

INDIAN DISBURSEMENTS.

LETTER

FROM THE

SECOND AUDITOR OF THE TREASURY,

COMMUNICATING

*Copies of all accounts for the benefit of the Indians, for the year ending
June 30, 1858.*

DECEMBER 20, 1858.—Laid upon the table and ordered to be printed.

TREASURY DEPARTMENT,
Second Auditor's Office, December 16, 1858.

SIR: I have the honor to transmit herewith copies of all accounts which have been received at this office from persons charged or trusted with the disbursement or application of money, goods, or effects of any kind, for the benefit of the Indians, from the 1st of July, 1857, to the 30th of June, 1858; together with a list of the names of all persons to whom money, goods, or effects have been delivered within said year for the benefit of the Indians, specifying the amount and object for which it was intended, and also the amount accounted for, and the balances under each specific head of appropriation still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act for the organization of the Department of Indian Affairs."

I have the honor to be, very respectfully, your obedient servant,
T. J. D. FULLER, *Second Auditor.*

Hon. JAMES L. ORR,
Speaker of the House of Representatives.

CENTRAL SUPERINTENDENCY.

The United States in general account current with A. Cumming, superintendent of Indian affairs at St. Louis, for disbursements and transfers made on account of the Indian department, from July 1, 1857, to Aug. 22, 1857. CR.

1857. Aug. 22	To amount disbursed, per account current No. 1.....	\$13,156 43	1857. June 30	By balance due United States, as per last general account current rendered	\$45,165 79
	Do.....do.....2.....	226 53			
	Do.....do.....3.....	25,800 00	July 11	By cash received from Murdock & Dickson, auctioneers, being the net proceeds of sale of public property on account of appropriation for Blackfeet council	120 60
	Do.....do.....4.....	170 20			
	Do.....do.....5.....	400 00	Aug. 8	By cash received from Treasurer United States on requisition 3422, draft 8969, on Interior warrant 113.....	540 00
	Do.....do.....6.....	1,800 00			
	Do.....do.....7.....	12,093 28	12	By cash received from Treasurer United States on requisition 3427, draft 9019, on Treasury warrant 149.....	350 00
	Do.....do.....8.....	5,018 00			
	Do.....do.....9.....	1 27		By cash received from Treasurer United States on requisition 3430, draft 9011, on Treasury warrant 151.....	1,000 00
	Do.....do.....10.....	120 60			
	Do.....do.....11.....	3,589 29	17	By cash received from Treasurer United States on requisition 3431, draft 9021, on Interior warrant 160	300 00
	Do.....do.....12.....	1,432 79			
	Do.....do.....13.....	2,394 10	18	By cash received from Treasurer United States on requisition 3433, draft 9030, on Treasury warrant 170.....	15,495 00
	Do.....do.....14.....	540 00			
	Do.....do.....15.....	1,000 00	17	By cash received from Treasurer United States on requisition 3432, draft 9022, on Interior warrant 161	5,412 00
	Do.....do.....16.....	350 00			
	Do.....do.....17.....	350 00			
		68,383 49			68,383 39

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the central superintendency, from July 1, 1857, to August 22, 1857. CR.

1857. Aug. 22	To amount disbursed for current expenses, as per abstract No. 1.....	\$13,156 43	1857. June 30 Aug. 17	By balance due United States, per last account current rendered ... By cash received from Treasurer United States, being a part of draft 9022 on Interior warrant 161	\$11,056 43 2,100 00
		13,156 43			13,156 43

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the account above given embraces all the public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the central superintendency, from July 1, 1857, to August 22, 1857: current expenses.

Date	To whom paid.	For what paid.	Amount.
1857.			
July 2	D. H. Armstrong, postmaster	Rent of post office box.	\$1 00
8	A. Cumming, superintendent, &c.	Travelling expenses.	40 00
11	Easton & Adams.	Advertising for transportation of annuity goods.	27 50
Aug. 5	B. F. Robinson, Indian agent	Erection of Delaware agency house	1,250 00
22	A. Cumming, superintendent, &c.	Salary as superintendent, from July 1 to August 22	288 00
	John Haverly.	Salary as clerk from July 1 to August 22	172 00
	John Haverly, superintendent, &c.	Current expenses of superintendency.	11,376 61
			13,156 43

I certify, on honor, that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 2.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Old Kansas agency, from July 1, 1857, to August 22, 1857.

DR.

CR.

1857			1857.		
Aug. 22	To amount disbursed for current expenses, as per abstract No 2.	\$226 53	June 30	By balance due the United States, as per last account current rendered	\$226 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Old Kansas agency, in the quarter ending September 30, 1857 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22 22	John Haverty, superintendent, &c..... Do.....	Agency buildings..... Proceeds of sale of smith's house	\$126 53 100 00 <hr/> 226 53

I certify, on honor, that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 3.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Shawnee and Wyandott agency, from July 1, 1857, to August 22, 1857.

D_R.

C_R.

1857. Aug. 22 22	To amount disbursed for Shawnees, as per abstract No. 3..... To amount disbursed for Wyandotts, as per abstract No. 4....	\$20,400 00 5,400 00 <hr/> 25,800 00	1857. June 30	By balance due United States, as per last account current rendered.....	\$25,800 00 <hr/> 25,800 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Shawnee Indians, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.	Treaty stipulations	\$20,400 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Wyandott Indians, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.	Treaty stipulations	\$5,400 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Great Nemaha agency, from July 1 to August 22, 1857.

DR. CR.

1857. Aug. 22	To amount disbursed for current expenses, as per abstract No. 5	\$170 20	1857. June 30	By balance due the United States, as per last account current rendered	\$170 20
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Great Nemaha agency, from July 1 to August 22, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 16	D. Vanderslice, Indian agent.....	Arrearages.....	\$170 20

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 5.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, from July 1 to August 22, 1857.

Dr.

Cr.

1857. Aug. 22	To amount disbursed for current expenses, as per abstract No. 6.....	\$400 00	1857. June 30	By balance due United States, as per last account current rendered	\$400 00
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I certify that the above account current is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Upper Missouri agency, from July 1 to August 22, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Interpreter	\$400

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Upper Platte agency, from July 1 to August 22, 1857.

DR.

CR.

1857. Aug. 22	To amount disbursed for current expenses, as per abstract No. 7	\$1,800 00	1857. June 30	By balance due United States, as per last account current rendered.....	\$1,800 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the amount above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Upper Platte agency, from July 1 to August 22, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 16	Thomas S. Twiss, Indian agent.....	Agent.....	\$750 00
	Do.....do.....	Interpreter.....	400 00
	Do.....do.....	Presents.....	400 00
	Do.....do.....	Contingencies.....	200 00
			1,800 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

7

No. 7.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of Prairie and Mountain tribes, under treaty of Fort Laramie, from July 1 to August 22, 1857. CR.

1857. Aug. 22	To amount disbursed on account of Prairie and Mountain tribes, as per abstract No. 8.....	\$12,093 28	1857. June 30	By balance due United States, as per last account current rendered.....	\$298 36
			Aug. 17	By cash received from Treasurer United States, being part of draft No. 9022.....	3,312 10
			18	By cash received from Treasurer United States, being part of draft No. 9030.....	8,482 82
		12,093 28			12,093 28

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of Prairie and Mountain tribes, under treaty of Fort Laramie, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 12	E. J. and J. Chiles.....	Transportation of annuity goods.....	\$4,194 17
13	J. Willington	do. do.	3,312 11
22	John Haverty, superintendent, &c.....	do. do.	4,587 00
			12,093 28

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Comanches, Kiowas, and Apaches, from July 1 to August 22, 1857.

DR.

CR.

1857. Aug. 22	To amount disbursed on account of Comanches, Kiowas, and Apaches, as per abstract No. 9	\$5,018 00	1857. June 30 Aug. 18	By balance due United States, as per last account current rendered	\$142 94
				By cash received from Treasurer United States, being part of draft No. 9030.....	4,875 06
		5,018 00			5,018 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Supt. Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 9.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Comanches, Kiowas, and Apaches, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 12 22	E. J. and J. Chiles..... John Haverty, superintendent, &c.....	Transportation annuity goods..... .....do.....	\$4,875 06 142 94
			5,018 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Blackfeet Indians, from July 1 to August 22, 1857.

Dr.

Cr.

1857. Aug. 22	To amount disbursed on account of Blackfeet Indians, as per abstract No. 10.....	\$1 27	1857. June 30	By balance due the United States, as per last account current rendered	\$1 27
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 10.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Blackfeet Indians, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Transportation of annuity goods.....	\$1 27

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the appropriation for holding a council with the Blackfeet and other Indian tribes, from July 1 to August 22, 1857.

Dr.

Cr.

1857. Aug. 22	To amount disbursed on account of appropriation for council with Blackfeet and other Indian tribes, as per abstract No. 11	\$120 60	1857. July 11	By cash received from Murdock & Dickson, auctioneers, being net proceeds of sale of public property purchased for council with Blackfeet and other tribes	\$120 60
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I certify, on honor, that the above account is correct and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the appropriation for holding a council with the Blackfeet and other Indian tribes, from July 1 to August 22, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. July 12 13	Treasurer United States	Deposited to his credit.	\$102 60
	Alexander Fenley	Storage of carriage, &c.	18 00
			120 60

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the appropriation for extinguishing title of Indian tribes to land west of Missouri and Iowa, from July 1 to August 22, 1857.

DR. CR.

1857. Aug. 22	To amount disbursed on account of appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa, as per abstract No. 12.....	\$3,580 29	1857. June 30	By balance due United States, as per last account current rendered	\$3,580 29
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the appropriations for extinguishing title to Indian lands, &c., from July 1 to August 22, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 19 22	A. S. H. White, special secretary	To Commisioner Indian Affairs.....	\$100 00
	John Haverty, superintendent, &c.....	Extinguishing title, &c.....	3,480 00
			3,580 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Pueblo Indians of New Mexico, from July 1 to August 22, 1857.

DR.

CR.

1857. Aug. 22	To amount disbursed on account of Pueblo Indians, as per abstract No. 13.....	\$1,432 79	1857. June 30	By balance due United States, as per last account current rendered.....	\$1,432 79
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 13.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Pueblo Indians of New Mexico, from July 1 to August 22, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Transportation of presents for Indians	\$1,432 79

I certify, on honor, that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

13

No. 13.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Navajoes, Utahs, and incidental expenses of the Indian service, New Mexico, from July 1 to August 22, 1857.

DR.

CR.

1857. Aug. 22	To amount disbursed for Navajoes..... per abstract No. 14	\$156 98	1857. June 30	By balance due U. States, per last account current rendered..	\$256 98
	Do.....do.....Utahs.....do....No. 15.	50 00	Aug. 18	By cash received from Treasurer United States, being part of	2,137 12
	Do.....do.....incidental expenses...do....No. 16.	2,187 12		draft No. 9030	2,394 10
		2,394 10			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Navajo Indians, New Mexico, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Navajo Indians.....	\$156 98

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 15.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Utah Indians, New Mexico, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Utah Indians	\$50 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of incidental expenses of Indian service in New Mexico, from July 1 to August 22, 1857: presents.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Transportation of annuity goods.....	\$2,187 13

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

15

No. 14.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Kansas Indians, from July 1 to August 22, 1857.

DR.

CR.

1857. Aug. 22	To amount disbursed on account of Kansas Indians, as per abstract No. 17.....	\$540 00	1857. Aug. 8	By cash received from Treasurer United States, being amount of draft No. 8969 on Interior warrant No. 113.....	\$540 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the voucher; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 17.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Kansas Indians, in the quarter ending September 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Survey of Kansas lands.....	\$540 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 15.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of surveying and allotting reserved tracts, under the treaty of July 15, 1830, with Sacs and Foxes, from July 1 to August 22, 1857.

Dr.

Cr.

1857. Aug. 22	To amount disbursed on account of surveying and allotting reserved tracts, under treaty of July 15, 1830, as per abstract No. 18.....	\$1,000 00	1857. Aug. 12	By cash received from Treasurer United States, being the amount of draft No. 9011 on Treasury warrant No. 151.....	\$1,000 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 18.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of surveying and allotting reserved lands, under treaty of July 15, 1830, with Sacs and Foxes, from July 1 to August 22, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Surveying and allotting lands.....	\$1,000 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 16.

The United States in account with A. Cumming, superintendent Indian affairs at St. Louis, for the disbursements made on account of the vaccination of Indians, from July 1 to August 22, 1857.

DR. CR.

1857. Aug. —	To amount disbursed on account of vaccination of Indians, as per abstract No. 19.	\$350 00	1857. Aug. 12	By cash received from Treasurer United States, being the amount of draft No. 9009 on Treasury warrant No. 149.....	\$350 00
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I certify, on honor, that the above abstract is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 19.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of vaccination of Indians, from July 1 to August 22, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Vaccination of Indians.	\$350 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 17.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of expenses of Indian service in Utah Territory, from July 1 to August 22, 1857.

DR.

CR.

1857. Aug. 27	To amount disbursed on account of expenses Indian service in Utah, per abstract No. 20.....	\$300 00	1857. Aug. 17	By cash received from Treasurer United States, being amount of draft No. 9021.....	\$300 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 20.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of expenses Indian service in Utah, from July 1 to August 22, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 22	John Haverty, superintendent, &c.....	Expenses Indian service in Utah.....	\$300 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in general account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Indian department, in the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30			1857. Aug. 22 Sept. 14		
	To amount disbursed, as per abstract No. 1.....	\$1,032 28		By cash received from A. Cumming, late superintendent.....	\$52,031 53
	Do.....do.....3.....	1,080 00		By cash received from Treasurer United States, on requisition No. 3481.....	343,005 00
	Do.....do.....4.....	1,450 00		By cash received from Joseph Parks, a Shawnee chief.....	5 00
	Do.....do.....5.....	56 00		By cash received from Treasurer U. S., on requisition No. 3486	300 00
	Do.....do.....6.....	1,444 50	18	Do.....do.....do.....	80 50
	Do.....do.....7.....	100,000 00	22	Do.....do.....do.....	17,265 35
	Do.....do.....8.....	63,333 34	25	Do.....do.....do.....	7,000 00
	Do.....do.....11.....	1,062 12		Do.....do.....do.....	30,460 00
	Do.....do.....12.....	36,701 00	30		
	Do.....do.....13.....	2,600 00			
	Do.....do.....14.....	300 00			
	Do.....do.....15.....	4,630 37			
	Do.....do.....16.....	1,000 00			
	Do.....do.....17.....	1,076 10			
	Do.....do.....18.....	2,052 42			
	To balance due United States.....	232,329 25			
		450,147 38			450,147 38

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me on account of the Indian department in the quarter ending September 30, 1857.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 1.

The United States in account with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of said central superintendency, in the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30			1857. Aug. 22		
	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$1,032 28		By cash received from A. Cumming, late superintendent.....	\$11,376 61
	By balance due the United States.....	11,249 33		By cash received from Treasurer United States, being a part of draft No. 9158 on Interior warrant No. 275.....	900 00
		12,281 61		By cash received from Joseph Parks, a Shawnee chief, being the unexpended balance of money placed in his hands for the expenses of a party of Omahas.....	5 00
					12,281 61

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public money received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the said central superintendency, in the quarter ending September 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Aug. 31	B. F. Robinson, Indian agent.....	For storage and land transportation of Osage annuity goods.....	\$272 50
Sept. 5	Meech & Fitch.....	Purchasing stationery for office of superintendent of Indian affairs.....	10 50
9	William Rogers.....	Purchasing wood for office of superintendent of Indian affairs.....	7 60
10	Herman Vickbrother.....	Sawing and carrying up of wood for office of superintendent of Indian affairs.....	1 50
11	G. Conzelman.....	Repairing an arm chair for office of superintendent of Indian affairs.....	2 50
17	D. H. Armstrong, postmaster.....	Purchase of post office stamps for office of superintendent of Indian affairs.....	6 00
23	John H. Span.....	Boarding and lodging of five Omaha Indians on their way home.....	20 00
	A. Arnold, Indian agent.....	Expenses of transporting annuity and other funds for Shawnee, Wyandott, and Delaware agencies.....	210 00
28	B. A. James, Indian agent.....	Expenses of transporting annuity and other funds for Sacs and Fox agency.....	50 00
30	John Haverty, superintendent Indian affairs.....	Salary as superintendent of Indian affairs, from August 22 to September 30, 1857.....	212 00
	Do.....do.....	Services as clerk in office of superintendent of Indian affairs, from Aug. 22 to Sept. 30, 1857.....	127 18
	Demas Johnson.....	Services as porter and messenger in office of superintendent of Indian affairs, from August 22 to September 30, 1857.....	37 50
	Henry L. Patterson.....	Rent of offices for office of superintendent of Indian affairs, for 3d quarter 1857.....	75 00
			<hr/> 1,032 28

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 3.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Delaware agency, in the quarter ending September 30, 1857. CR.

1857.			1857.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 3 and vouchers.....	\$1,080 00	Sept. 14	By cash received from Treasurer United States, being a part of draft No. 9158 on Interior warrant No. 275.....	\$2,586 00
	To amount disbursed for Delaware Indians, as per abstract No. 4 and vouchers.....	1,450 00			
	To amount disbursed for Stockbridge Indians, as per abstract No. 5 and vouchers.....	56 00			
		<hr/> 2,586 00			<hr/> 2,586 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Delaware agency, in the quarter ending September 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 23	A. Arnold, Indian agent.....	Agent, 3d and 4th quarters 1857	\$750 00
	Do.....do.....	Interpreter, 3d and 4th quarters 1857	250 00
	Do.....do.....	Contingencies, 3d and 4th quarters 1857.....	130 00
			1,130 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Delaware Indians, in the quarter ending September 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 23	A. Arnold, Indian agent.....	Annuities for 1857.....	\$1,450 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Stockbridge Indians, in the quarter ending September 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 23	A. Arnold, Indian agent.....	Annuity for 1857.....	\$56 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 4.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Shawnee and Wyandott agency, in the quarter September 30, 1857.

DR. CR.

1857. Sept. 30	To amount disbursed for current expenses, as per abstract No. 6 and vouchers.....	\$1,444 50	1857. Aug. 22	By cash received from A. Cumming, superintendent Indian affairs.....	\$25,800 00
	To amount disbursed on account of Shawnee Indians, as per abstract No. 7 and vouchers.....	100,000 00		By cash received from Treasurer United States, being a part of draft No. 9158 on warrant (Interior) No. 275.....	164,777 84
	To amount disbursed on account of Wyandott Indians, as per abstract No. 8 and vouchers.	63,333 34			
	Balance due United States.....	25,800 00			
		190,577 84			190,577 84

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Shawnee and Wyandott agency, in the quarter ending September 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 23	A. Arnold, Indian agent	Agent, 3d and 4th quarters 1857.....	\$750 00
	Do.....	Interpreter, 3d and 4th quarters 1857.....	400 00
	Do.....	Contingencies, 3d and 4th quarters 1857.....	294 50
			1,444 50

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 7.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Shawnee Indians, in the quarter ending September 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 22	A. Arnold, Indian agent.....	Annuity for 1857.....	\$100,000 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 8.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Wyandott Indians, in the quarter ending September 30, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid	Amount.
1857. Sept. 23	A. Arnold, Indian agent.	Annuity for 1857, 3d and 4th quarters	\$63,333 34

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 6.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Sac and Fox agency in the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30	To amount disbursed for current expenses, as per abstract No. 11 and vouchers	\$1,062 50	1857. Sept. 14	By cash received from Treasurer United States, being a part of draft No. 9158 on Interior warrant No. 275.....	\$40,363 12
	To amount disbursed on account of Sacs and Foxes of Mississippi, as per abstract No. 12 and vouchers.....	36,701 00	18	By cash received from Treasurer United States, being the amount of draft No. 9169 on Treasury warrant No. 292.....	300 00
	To amount disbursed on account of Ottawa Indians, as per abstract No. 13 and vouchers.....	2,600 00			
	To amount disbursed on account of Chippewas of Swan creek and Black river, as per abstract No. 14 and vouchers..	300 00			
		40,663 50			40,663 12

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Sac and Fox agency, in the quarter ending September 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 28	B. A. James, Indian agent.....	Agent, 3d and 4th quarters 1857.....	\$750 00
	Do.....do.....	Interpreter, 3d and 4th quarters 1857.....	200 00
	Do.....do.....	Contingencies.....	112 50
			<hr/> 1,062 50

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Sacs and Foxes of the Mississippi river, in the quarter ending September 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 28	B. A. James, Indian agent.....	Annuity for 3d and 4th quarters 1857.....	\$35,000 00
	Do.....do.....	Blacksmith and assistant, 3d and 4th quarters 1857....	420 00
	Do.....do.....	Gunsmith, 3d and 4th quarters 1857.....	300 00
	Do.....do.....	Salt, 3d and 4th quarters 1857.....	70 00
	Do.....do.....	Tobacco, 3d and 4th quarters 1857.....	411 00
			<hr/> 36,701 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 13.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Ottawa Indians, in the quarter ending September 30, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 28	B. A. James, Indian agent.....	Annuity for 1857.....	\$2,600 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 14.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Chippewas of Swan creek and Black river, in the quarter ending September 30, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 28	B. A. James, Indian agent	Annuity for 1857.....	\$300 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 17.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30	To amount disbursed under treaty of Fort Laramie, as per abstract No. 15 and vouchers..... To balance due United States	\$4,630 37 37 14	1857. Aug. 22	By cash received from A. Cumming, superintendent Indian affairs, on account of treaty of Fort Laramie By cash received from Treasurer United States, being the amount of draft No. 9174 on Treasury warrant No. 297, treaty of Fort Laramie.....	\$4,587 00 80 50
		4,667 50			4,667 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account given above embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 15.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending September 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 26	Elijah G. & J. Childs Do.....	Transporting annuity goods to Fort Laramie..... For detention of wagons.....	\$4,430 00 200 00
			4,630 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 22.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the appropriation for surveying and allotting lands under treaty of July 15, 1830, for the quarter ending September 30, 1857.

Dr.

Cr.

1857. Sept. 30	To amount disbursed on account of the above appropriation, as per abstract No. 16 and vouchers	\$1,000 00	1857. Aug. 22	By cash received from A. Cumming, superintendent Indian affairs, on account of the above named appropriation	\$1,000 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 16.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of surveying and allotting reserved lands, under treaty of July 15, 1830, in the quarter ending Sept. 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 25	Wm. M. Stark, special agent	For allotting reserved lands ..	\$1,000 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 23.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Pueblo Indians of New Mexico, in the quarter ending September 30, 1857. C.R.

1857. Sept. 30	To amount disbursed on account of transportation of presents for Pueblo Indians of New Mexico, as per abstract No. 17.. To balance due United States	\$1,076 10 356 59 <hr/> 1,432 79	1857. Aug. 22	By cash received from A. Cumming, late superintendent Indian affairs.....	\$1,432 79 <hr/> 1,432 79
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 17.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Pueblo Indians of New Mexico, in the quarter ending September 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 2	Scott & Hunter.....	Transporting presents for Pueblo Indians.....	.....

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 24.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of Indian tribes of the Santa Fe superintendency, in the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30	To amount disbursed on account of incidental expenses of Indian service in New Mexico and transportation of goods, as per abstract No. 18 and vouchers	\$2,052 42 341 68	1857. Aug. 22	By cash received from A. Cumming, late superintendent Indian affairs.....	\$2,394 10
	To balance due United States.....	2,394 10			2,394 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Indian tribes of New Mexico, in the quarter ending September 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 2	Scott & Hunter	Transporting goods for New Mexico tribes.....	\$2,052 42

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

GENERAL ACCOUNT CURRENT.

The United States in general account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Indian department, for the quarter ending December 31, 1857.

DR.

CR.

1857.			1857.		
Dec. 31	To amount disbursed, as per abstract No. 1.....	\$4,879 10	Sept. 30	By balance due United States, as per last general account current rendered.....	\$232,329 25
	Do.....do.....No. 2.....	1,080 00		By cash received from Treasurer United States on requisition No. 3511, draft No. 9229, on Treasury warrant No. 352.....	63,333 34
	Do.....do.....No. 3.....	29,861 25	Oct. 21	By cash received from Treasurer United States on requisition No. 3525, draft No. 9260, on Treasury warrant No. 376.....	500 00
	Do.....do.....No. 4.....	1,280 00	31	By cash received from Treasurer United States on requisition No. 3526, draft No. 9261, on Interior warrant No. 377.....	10,691 36
	Do.....do.....No. 5.....	38,730 28	31	By this sum refunded, being amount charged for services as clerk, 3d quarter 1857.....	127 18
	Do.....do.....No. 6.....	17,470 00		By cash received from Treasurer United States on requisition No. 3546, draft No. 9295, on Interior warrant No. 414.....	100,000 00
	Do.....do.....No. 7.....	1,280 00		By cash received from Treasurer United States on requisition No. 3574, draft No. 9384, on Treasury Interior warrant No. 501.....	400 00
	Do.....do.....No. 8.....	20,460 00	Nov. 7	By cash received from Treasurer United States on requisition No. 3588, draft No. 9401, on Treasury Interior warrant No. 521.....	21 17
	Do.....do.....No. 9.....	8,000 00			
	Do.....do.....No. 10.....	830 00			
	Do.....do.....No. 11.....	20,770 00			
	Do.....do.....No. 12.....	1,450 00	Dec. 18		
	Do.....do.....No. 13.....	10,770 00			
	Do.....do.....No. 14.....	830 00			
	Do.....do.....No. 15.....	8,540 00			
	Do.....do.....No. 16.....	836 87			
	Do.....do.....No. 17.....	14,000 00			
	Do.....do.....No. 18.....	1,200 00			
	Do.....do.....No. 19.....	967 04			
	Do.....do.....No. 20.....	9,783 50			
	Do.....do.....No. 21.....	350 00			
	Do.....do.....No. 22.....	2,773 00			
	Do.....do.....No. 23.....	74,024 69			
	Do.....do.....No. 24.....	58 30			
	Do.....do.....No. 25.....	75 40			
	Do.....do.....No. 26.....	100,000 00			
		37,102 86			
		407,402 29			407,402 29

INDIAN DISBURSEMENTS.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and the above given account embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Indian department, within said superintendency, in the quarter ending Dec. 31, 1857.

Dr Cr.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$4,879 10	1857. Sept. 30	By balance due United States, as per last account current rendered.....	\$11,249 33
	To balance due United States.....	6,497 41	Nov. 7	By this sum refunded to the United States, being the amount charged in 3d quarter 1857, by John Haverty, superintendent, for services as clerk	127 18
		11,376 51			11,376 51

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Indian department, within said superintendency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 3	D. H. Armstrong, postmaster.....	Rent of post office box for office of superintendent Indian affairs, 4th quarter 1857....	\$1 00
10	Demas Johnson.....	Purchase of articles and hauling off rubbish for office of superintendent, &c.....	1 00
12	W. W. Dennison, Indian agent.....	Extra expenses of Ottoe and Missouri agency.....	100 00
	R. Baldwin.....do.....	Transportation of annuity and other funds for Kickapoo agency.....	20 00
	Do.....do.....	For agency house at Kickapoo agency.....	1,250 00
	D. Vanderslice.....do.....	Transportation of annuity and other funds for Great Nemaha agency.....	45 00
	Do.....do.....	For agency house at Great Nemaha agency.....	1,250 00
14	M. M. McCashin.....do.....	Transportation of annuity and other funds to Osage River agency.....	60 00
19	John Montgomery.....do.....	For agency house at Kansas agency.....	1,250 00
20	Wm. E. Murphy.....do.....	Transportation of annuity and other funds for Pottawatomie agency.....	60 00
24	Robt. A. Darst.....do.....	Transporting and subsisting five Omaha Indians to Omaha City, Nebraska Territory.....	62 50
28	A. Arnold.....Indian agent.....	Transporting annuity and other funds for Shawnee and Wyandott agency.....	85 00
Nov. 3	J. B. Robertson.....do.....	Transporting annuity and other funds for Omaha agency.....	40 00
26	C. Dusenback.....do.....	Purchasing wood for office of superintendent Indian affairs.....	7 60

ABSTRACT—Continued.

34

Date.	To whom paid.	For what paid.	Amount.
1857.			
Nov. 26	John Humann	For sawing and carrying up wood for office of superintendent.....	\$1 50
Dec. 16	A. Arnold Indian agent.....	Transportation for funds for Wyandott Indians.....	30 00
28	D. H. Armstrong, postmaster	Post office stamps for office superintendent Indian affairs.....	3 00
31	John Haverty, superintendent Indian affairs.....	Salary as superintendent Indian affairs for 4th quarter 1857.....	500 00
	Demas Johnson.....	Services as porter and messenger in office of superintendent Indian affairs, 4th quarter 1857 .	37 50
	Henry L. Patterson.....	Rent of offices for superintendent Indian affairs for 4th quarter 1857.....	75 00
			4,879 10

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 4.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Pottawatomie agency, in the quarter ending December 31, 1857.

DR.

CR.

1857.			1857.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 2 and vouchers	\$1,080 00	Sept. 30	By balance due United States, as per last account current rendered	\$30,941 25
	To amount disbursed for Pottawatomie Indians, as per abstract No. 3 and vouchers	29,861 25			
		30,941 25			30,941 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and the account above given embraces all the public moneys received by me and not accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by J. Haverty, superintendent Indian affairs, central superintendency, on account of the Pottawatomie agency in the quarter ending December 31, 1857 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 20	W. E. Murphy, Indian agent..... .. Do.....do..... Do.....do.....	Agent, for 3d and 4th quarters 1857..... Interpreter, for 3d and 4th quarters 1857..... Contingencies for 3d and 4th quarters 1857.....	\$750 00 200 00 130 00 <hr/> 1,080 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Pottawatomie nation, in the quarter ending December 31, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 20	Wm. E. Murphy, Indian agent..... .. Do.....do..... Do.....do..... Do.....do..... Do.....do.....	Annuity, 3d and 4th quarters 1857..... Life annuity of chiefs..... Blacksmiths and assistants..... Money in lieu of tobacco, iron, and steel..... Trust fund interest, mills, &c.....	\$26,281 25 200 00 1,080 00 300 00 2,000 00 <hr/> 29,861 25

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 5.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Osage River agency, in the quarter ending December 31, 1857.

DR. CR.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 4 and vouchers.	\$1,280 00	1857.	By balance due United States, as per last account current rendered	\$57,480 28
	To amount disbursed for Miami Indians, as per abstract No. 5 and vouchers.	38,730 28			
	To amount disbursed for united lands of Weas, Piankeshaws, &c., as per abstract No. 6 and vouchers.....	17,470 00			
		57,480 28			57,480 28

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Osage River agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 14	M. McCashin, Indian agent	Agent, for 3d and 4th quarters 1857.....	\$750 00
	Do.....do.....	Interpreter.....do	400 00
	Do.....do.....	Contingencies	130 00
			1,280 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Miami Indians, west, in the quarter ending December 31, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 14	M. McCashin, Indian agent	Annuity, 3d and 4th quarters 1857	\$20 804 93
	Do.....do.....	Blacksmith and assistant, 3d and 4th quarters 1857	360 00
	Do.....do.....	Miller, 3d and 4th quarters 1857	300 00
	Do.....do.....	Treaty stipulations, claims	17,265 35
			38,730 28

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Weas, Piankeshaws, and Peorias, in the quarter ending December 31, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 14	M. McCashin, Indian agent	Annuity for 1857	\$7,000 00
	Do.....do.....	Blacksmith and assistant	360 00
	Do.....do.....	Iron and steel.....	110 00
	Do.....do.....	Proceeds of land sales.....	10,000 00
			17,470 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 6.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Great Nemaha agency, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 7 and vouchers	\$1,280 00	1857. Sept. 30	By balance due United States, as per last account current rendered	\$29,740 00
	To amount disbursed for Iowa Indians, as per abstract No. 8 and vouchers	20,460 00	Dec. 18	By cash received from Treasurer United States, being amount of draft No. 9384 on Treasury Interior warrant No. 501	400 00
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 9 and vouchers	8,000 00			
	To balance due United States	400 00			
		30,140 00			30,140 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 7.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Great Nemaha agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	D. Vanderslice, Indian agent	Agent, 3d and 4th quarters 1857	\$750 00
	Do do	Interpreter do	400 00
	Do do	Contingencies do	130 00
			1,280 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 8.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Iowa Indians, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	D. Vanderslice, Indian agent.....	For per capita distribution of proceeds of land sales.....	\$20,460 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 9.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Sacs and Foxes of Missouri, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	D. Vanderslice, Indian agent.....	Annuity for 1857.....	\$8,000 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 7.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Omaha agency, in the quarter ending December 31, 1857.

Dr.

Cr.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 10 and vouchers	\$830 00	1857. Sept. 30	By balance due the United States, as per last account current rendered	\$21,600 00
	To amount disbursed for Omaha Indians, as per abstract No. 11 and vouchers.....	20,770 00			
		21,600 00			21,600 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 10.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Omaha agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 3	John B. Robertson, Indian agent	Agent, 3d and 4th quarters	\$500 00
	Do..... do.	Interpreter, 3d and 4th quarters	200 00
	Do..... do.	Contingencies, 3d and 4th quarters.....	130 00
			830 00

I certify that the above abstract is correct and true,

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Omaha Indians, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 12	John B. Robertson, Indian agent.....	Annuity	\$20,000 00
	Do.....do.....	Blacksmith and assistants.....	360 00
	Do.....do.....	Iron and steel.....	110 00
	Do.....do.....	Farmer.....	300 00
			20,770 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 8.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements on account of the Ottoe and Missouri agency, in the quarter ending December 31, 1857.

Dr.

Cr.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 12, and vouchers	\$1,450 00	1857. Sept. 30	By balance due United States, as per last account current rendered	\$12,220 00
	To amount disbursed for Ottoes and Missourias, as per abstract No. 13, and vouchers.....	10,770 00			
		12,220 00			12,220 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the above account embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Ottoe and Missouri agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 2	William W. Dennison, Indian agent..... Do.....do..... Do.....do.....	Agent third and fourth quarters 1857 Interpreter.....do..... Contingencies.....do.....	\$750 00 400 00 300 00 <hr/> 1,450 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 13.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Ottoes and Missourias, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	William W. Dennison, Indian agent..... Do.....do..... Do.....do..... Do.....do.....	Annuity third and fourth quarters..... Blacksmith and assistants, third and fourth quarters..... Iron and steel..... Farmer.....	\$10,000 00 360 00 110 00 300 00 <hr/> 10,770 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 9.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Kansas agency, in the quarter ending December 31, 1857.

DR. CR.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 14 and vouchers	\$830 00	1857. Sept. 30	By balance due the United States, as per last account current rendered.....	\$9,370 00
	To amount disbursed for Kansas Indians, as per abstract No. 15 and vouchers	8,540 00			
		9,370 00			9,370 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 14.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Kansas agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 19	John Montgomery, Indian agent.....	Agent, 3d and 4th quarters 1857.....	\$500 00
	Do.....	Interpreter, 3d and 4th quarters 1857.....	200 00
	Do.....	Contingencies, 3d and 4th quarters 1857.....	130 00
			830 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 15.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Kansas Indians, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 19	John Montgomery, Indian agent	Annuity for 1857.....	\$8,000 00
	Do.....	Survey of reservation	540 00
			8,540 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 10.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Kickapoo agency, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 16 and vouchers	\$836 87	1857. Sept. 30	By balance due United States, as per last account current rendered	\$14,836 87
	To amount disbursed for Kickapoo Indians, as per abstract No. 17.....	14,000 00			
		14,836 87			14,836 87

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 16.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Kickapoo agency, in the quarter ending December 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	R. Baldwin, Indian agent..... Do..... Do.....	Agent, 3d and 4th quarters 1857, and arrearages. Interpreter, 3d and 4th quarters 1857, and arrearages. Contingencies, 3d and 4th quarters 1857, and arrearages.....	\$506 87 200 00 130 00 <hr/> 836 87

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 17.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Kickapoo Indians, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	R. Baldwin, Indian agent.....	Annuity for 1857.....	\$14,000 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 11.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the upper Arkansas agency, in the quarter ending December 31, 1857.

DR. CR.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 18 and vouchers.....	\$1,200 00	1857. Sept 30	By balance due the United States, as per last account current rendered	\$1,200 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the upper Arkansas agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct 28	R. C. Miller, Indian agent.....	Agent, 3d and 4th quarters 1857	\$750 00
	Do.....	Interpreter.....do.....	200 00
	Do.....	Contingencies.....do.....	250 00
			<hr/> 1,200 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 13.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the upper Missouri agency, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31	To amount disbursed for current expenses, as per abstract No. 19 and vouchers	\$967 04	1857. Sept. 30	By balance due the United States, as per last account current rendered	\$1,367 04
	To balance due the United States	400 00			
		<hr/> 1,367 04			<hr/> 1,367 04

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 19.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the upper Missouri agency, in the quarter ending December 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 12	A. H. Redfield, Indian agent	Agent, 3d and 4th quarters 1857.....	\$717 04
		Contingencies.....do.....	250 00
			<hr/> 967 04

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

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No. 14.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Blackfeet agency, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31			1857. Sept. 30		
	To amount disbursed on account of Blackfeet Indians, as per abstract No. 20 and vouchers.....	\$9,783 50		By balance due the United States, as per last account current rendered	\$9,889 22
	To balance due the United States.....	105 72			
		9,889 22			9,889 22

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 20.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Blackfeet agency, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 19	John S. Shaw	Transporting annuity goods to Fort Benton.. ..	\$9,783 50

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 15.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the appropriation for vaccination of Indians, in the quarter ending December 31, 1857.

Dr.

Cr.

1857. Dec. 31	To amount disbursed for vaccination of Indians, as per abstract No. 21 and vouchers.....	\$350 00	1857. Sept. 30	By balance due the United States, as per last account current rendered	\$350 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 21.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the vaccination of Indians, in the quarter ending December 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	R. Baldwin, Indian agent	Vaccination of Indians	\$350 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 3.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Shawnee and Wyandott agency, in the quarter ending December 31, 1857. Cr.

1857. Dec. 31	To amount disbursed on account of the Wyandott Indians, as per abstract No. 23 and vouchers.....	\$74,024 69	1857. Sept. 30	By balance due the United States, as per last account current rendered.....	\$25,800 00
	To balance due the United States.....	25,800 00	Oct. 21	By cash received from Treasurer United States, being the amount of draft No. 9229 on Treasury warrant No. 352.....	63,333 33
				By cash received from Treasurer United States, being the amount of draft No. 9261, on Treas. Int. warrant No. 377...	10,691 36
		<hr/> 99,824 69			<hr/> 99,824 69

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 23.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Wyandott Indians, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 28 Dec. 16	A. Arnold, Indian agent..... Do.....do.....	Annuity for 1857..... Trust fund interest.....	\$63,333 33 10,691 36
			<hr/> 74,024 69

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 16.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending December 31, 1857.

DR.				CR.	
1857. Dec. 31	To amount disbursed for Prairie and Mountain tribes, as per abstract No. 24 and vouchers.....	\$58 30	1857. Sept. 30 Dec. 22	By balance due U. States, as per last account current rendered. By cash received from Treasurer U. States, being the amount of draft No. 9401, on Treasury Interior warrant No. 521.....	\$37 13 21 17 58 30
		58 30			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 24.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending December 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	Walker & Chick.....	Storage on annuity goods.....	\$58 30

I certify, on honor, that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

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No. 17.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Comanches, Kioways, and Apaches, in the quarter ending Dec. 31, 1857. CR.

1857. Dec. 31	To amount disbursed for Comanches, Kioways, and Apaches, as per abstract No. 25 and vouchers.....	\$75 40	1857. Sept. 30	By balance due the United States, as per last account current rendered.....	\$142 94
	To balance due the United States.....	67 54			
		<hr/> 142 94			<hr/> 142 94

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for,

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Comanches, Kioways, and Apaches, in the quarter ending December 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	Walker & Chick.....	Storage of annuity goods.....	\$75 40

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 21.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the appropriation for extinguishing title of Indian tribes to lands west of Missouri, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31	To amount disbursed on account of the above appropriation, as per abstract No. 22 and vouchers.....	\$2,773 00	1857. Sept. 30	By balance due the United States, as per last account current rendered.....	\$3,480 29
	To balance due the United States.....	707 29			
		3,480 29			3,480 29

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given above embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 22.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa, in the quarter ending December 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 3	J. B. Robertson, Indian agent.....	Expenses of Poncah delegation.....	\$1,000 00
18	A. S. H. White, special agent.....	Yancton Sioux.....	330 00
Dec. 17	W. W. Dennison, Indian agent.....	Expenses of Pawnee delegation.....	1,200 00
22	F. M. Collum, railroad agent.....	Expenses of Pottawatomic delegation.....	243 00
			2,773 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *Superintendent Indian Affairs.*

No. 22.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Delaware Indians, in the quarter ending December 31, 1857,

DR, CR,

1857. Dec. 31	To amount disbursed on account of the Delaware Indians, as per abstract No. 26 and vouchers.....	\$100,000 00	1857. Nov. 18	By cash received from Treasurer United States, being the amount of draft No. 9295 on Interior warrant No. 414.	\$100,000 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, Superintendent Indian Affairs,

INDIAN DISBURSEMENTS.

No. 26.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Delaware Indians, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 16	B. F. Robinson, Indian agent.....	Per capita distribution of proceeds of sales of trust lands	\$100,000 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, Superintendent Indian Affairs.

The United States in general account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Indian department, from January 1 to April 9, 1858.

DR.

CR.

1858.	To disbursements as per account current No. 1	\$7,097 41	1857.	By balance due United States, as per last general account current rendered	\$37,102 86
	Do.....do.....No. 2.....	226 53	Oct. 4		
	Do.....do.....No. 3.....	25,800 00	1858.		
	Do.....do.....No. 4.....	400 00	Feb. 8	By cash received from Treasurer U. S. on requisition No. 3665.	114 00
	Do.....do.....No. 5.....	400 00	19	.....do.....do.....No. 3677.	4,152 85
	Do.....do.....No. 6.....	1,400 00		.....do.....do.....No. 3678.	641 41
	Do.....do.....No. 7.....	105 72	20	By Treasury notes received from Treasurer United States, on Interior warrant No. 712.	30,000 00
	Do.....do.....No. 8.....	67 54		By Treasury notes received from Treasurer United States, on Interior warrant No. 711.	15,000 00
	Do.....do.....No. 9.....	707 29	Mar. 12	By cash received from Treasurer U. S. on requisition No. 3697.	3,500 00
	Do.....do.....No. 10.....	300 00	13	.....do.....do.....No. 3698.	6,000 00
	Do.....do.....No. 11.....	500 00	15	.....do.....do.....No. 3699.	600 00
	Do.....do.....No. 12.....	698 37	April 2	.....do.....do.....No. 3720.	745 09
	Do.....do.....No. 13.....	6,114 00			
	Do.....do.....No. 14.....	3,500 00			
	Do.....do.....No. 15.....	30,641 41			
	Do.....do.....No. 16.....	19,152 85			
	Do.....do.....No. 17.....	745 09			
		97,856 21			97,856 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 1.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of said superintendency, from January 1 to April 9, 1858, inclusive.

DR.

CR.

1858.	To amount disbursed for current expenses, as per abstract No. 1	\$7,097 41	1857.	By balance due the United States, as per last account current rendered	\$6,497 41
April 7			Dec. 31		
			1858.		
			Mar. 15	By cash received from Treasurer United States, being the amount of draft No. 9637.....	600 00
		7,097 41			7,097 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Indian department, from January 1 to April 9, 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Jan. 7	H. McDermott	Repairing sidewalk at entrance to superintendent's office.....	\$2 50
	D. H. Armstrong	Rent of box in post office.....	1 00
8	W. P. Brooks.....	Wood for superintendent's office.....	7 60
	Frederick Peters.....	Sawing and carrying in same.....	1 50
9	Rufus Fitch.....	Stationery for office.....	6 30
19	Geo. Knapp & Co.....	Blank forms for office.....	8 00
23	Thos. S. Twiss, Indian agent.....	Agency house at Upper Platte agency.....	1,250 00
Feb. 16	W. P. Brooks.....	Wood for office.....	7 60
	Anthony Smith.....	Sawing and carrying in same.....	1 50
24	R. Stapleton.....	Removing office furniture, &c.....	7 50
25	J. & J. Beaky.....	Stove for office.....	15 55
	Geo. Knapp & Co.....	Printing notices of removal of office.....	1 50
Mar. 1	Jas. Regan.....	Water license for office three months.....	1 25
	H. L. Patterson.....	Rent of office for January and February.....	50 00
24	Thos. Duggan.....	Post office stamps.....	3 00
26	J. B. Robertson, Indian agent.....	Poncah Indians on return from Washington.....	470 00
31	J. O. Neil.....	Rent of office for March.....	23 50
	John Haverty, superintendent, &c.....	Salary as superintendent, 1st quarter 1858.....	500 00
	Demas Johnson.....	Services as porter and messenger.....	37 50
April 6	A. M. Robinson, superintendent, &c.....		4,664 15
7	John Haverty, late superintendent, &c.....	Time engaged in turning over public money, &c., and closing accounts.....	38 46
			<hr/> 7,097 41

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 2.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Old Kansas agency, in the quarter ending March 31, 1858. CR.

1858.			1857.		
April 7	To amount disbursed on account of Old Kansas agency, as per abstract No. 2.....	\$226 53	Dec. 31	By balance due United States, as per last account current rendered.....	\$226 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Old Kansas agency, from January 1 to April 9, 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent, &c..... Do.....do	Agency buildings..... Blacksmith's house.....	\$126 53 100 00 <hr/> 226 53

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 3.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Shawnee and Wyandott agency, in the quarter ending March 31, 1858. CR.

1858. April 6	To amount disbursed for Shawnees, as per abstract No. 3..... To amount disbursed for Wyandotts, as per abstract No. 4.....	\$20,400 00 5,400 00 <hr/> 25,800 00	1857. Dec. 31	By balance due United States, as per last account current rendered	\$25,800 00 <hr/> 25,800 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Shawnee Indians, in the quarter ending March 31, 1858: treaty stipulations

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent, &c.....	Old balance.....	\$20,400 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Wyandott Indians, in the quarter ending March 31, 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April 1	A. M. Robinson, superintendent.....	Treaty stipulations.....	\$5,400 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 4.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the great Nemaha agency, in the quarter ending March 31, 1857.

DR. CR.

1858. Mar. 31	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 5	\$400 00	1857. Dec. 31	By balance due the United States, as per last account current rendered	\$400 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Sacs and Foxes of Missouri, in the quarter ending March 31, 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 25	D. Vanderslice, Indian agent.....	Pay of farmer and miller.....	\$400 00

I certify that the above account is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 5.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Upper Missouri agency, in the quarter ending March 31, 1858.

DR. CR.

1858. April 7	To amount disbursed for current expenses of Upper Missouri agency, as per abstract No. 6.....	\$400 00	1857. Dec. 31	By balance due the United States, as per last account current rendered	\$400 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Upper Missouri agency, in the quarter ending March 31, 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent, &c.....	Interpreter	\$400 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 6.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Upper Platte agency, in the quarter ending March 31, 1858.

DR. CR.

1858. Mar. 31	To amount disbursed for current expenses, as per abstract No. 7	\$1,400 00	1858. Dec. 31	By balance due United States, per last account current rendered	\$1,400 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 7.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Upper Platte agency, in the quarter ending March 31, 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 14	Thomas S. Twiss, Indian agent	Agent	\$750 00
	Do.....do.....	Interpreter	400 00
	Do.....do.....	Contingencies	250 00
			1,400 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 7.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of Blackfeet agency, in the quarter ending March 31, 1858. (CR.)

1858. April 6	To amount disbursed for current expenses of Blackfeet Indians, as per abstract No. 8	\$104 45	1857. Dec. 31	By balance due the United States, as per last account current rendered....	\$105 72
	To amount disbursed on account of Blackfeet Indians, as per abstract No. 9	1 27			105 72
		105 72			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs*

No. 8.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Blackfeet agency, in the quarter ending March 31, 1858 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 6	A. M. Robinson, superintendent, &c.	Agent, 3d and 4th quarters 1857.	\$104 05

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 9.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Blackfeet Indians, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent	Balance of 1857.....	\$1 27

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 8.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Comanches, Kioways, and Apaches, in the quarter ending March 31, 1858. CR.

1858. April 6	To amount disbursed on account of Comanches, Kioways, and Apaches, as per abstract No. 10.....	\$67 54	1857. Dec. 31	By balance due the United States, as per last account current rendered	\$67 54
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I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers ; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 10.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of Comanches, Kioways, and Apaches, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent Indian affairs.....	Balance of 1857..... ..	\$67 54

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 9.

The United States in account with John Haverty, superintendent Indian affairs, central superintendency, on account of the appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa, in the quarter ending March 31, 1858.

DR.

CR.

1858. April 6	To amount disbursed for extinguishing title of Indian tribes to lands, &c., as per abstract No. 11.....	\$707 29	1857. Dec. 31	By balance due United States, as per last account current rendered.....	\$'07 29
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of appropriation for extinguishing title to Indian lands west of Missouri and Iowa, in the quarter ending March 31, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent, &c.....	Extinguishing title, &c.....	\$707 29

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 10.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of incidental expenses of Indian service in Utah, in the quarter ending March 31, 1858.

DR. CR.

1858. Mar. 31	To amount disbursed on account of Indian service in Utah, as per abstract No. 12.....	\$300 00	1857. Dec. 31	By balance due the United States, as per last account current rendered	\$300 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, late Superintendent Indian Affairs.

No. 12.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of incidental expenses of Indian service in Utah, in the quarter ending March 31, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 12	C. L. Craig, Indian agent.....	Outfit	\$300 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, late Superintendent Indian Affairs.

No. 11.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of expenses of prisoners from Indian tribes, in the quarter ending March 31, 1858.

DR. CR.

1858. Mar. 21	To amount disbursed on account of rescuing prisoners from Indian tribes, as per abstract No. 13.....	\$500 00	1857. Dec. 31	By balance due the United States, as per last account current rendered	\$500 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, late Superintendent Indian Affairs.

No. 13.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of expenses of rescuing prisoners from Indian tribes, in the quarter ending March 31, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 2	Thos. S. Twiss, Indian agent.....	Rescuing prisoners.....	\$500 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 12.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of certain Indian tribes in New Mexico, &c., in the quarter ending March 31, 1858.

DR.

CR.

1858. April 6	To amount disbursed, as per abstract No. 14.....	\$134 70	1857. Dec. 31	By balance due the United States, as per last account current rendered	\$698 37
	Do.....15.....	356 69			
	Do.....16.....	156 98			
	Do .....17.....	50 00			
		698 37			698 37

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 14.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of expenses of Indian service in New Mexico, in the quarter ending March 31, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent.....	Expenses Indian service.....	\$134 70

I certify that the above abstract is correct and true.

JOHN HAVERTY, late Superintendent Indian Affairs.

No. 15.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Pueblo Indians of New Mexico, in the quarter ending March 31, 1858.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, Indian agent	Presents to Pueblo Indians.....	\$356 59

I certify that the above abstract is correct and true.

JOHN HAVERTY, late Superintendent Indian Affairs.

No. 16.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Navajoes of New Mexico, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent.....	Transportation of supplies.....	\$156 98

I certify that the above abstract is correct and true.

JOHN HAVERTY, late Superintendent Indian Affairs.

No. 17.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Utah Indians in New Mexico, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April 6	A. M. Robinson, superintendent.....	Transportation of annuity goods.....	\$50 00

I certify that the above abstract is correct and true,

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 13.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Osage River agency, in the quarter ending March 31, 1858.

DR. CR.

1858. Mar. 21	To amount disbursed for the united bands of Kaskaskias, Peorias, Weas, and Piankeshaws, as per abstract No. 19....	\$6,000 00	1858. Feb. 8	By cash received from Treasurer United States on requisition No. 3665.....	\$114 00
April —	To amount disbursed for the Miamies, as per abstract No. 18..	114 00	Mar. 13	By cash received from Treasurer United States, being the amount of draft No. 9636.....	6,000 00
		6,114 00			6,114 00

I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers ; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Miami Indians, west, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April —	A. M. Robinson, superintendent.....	For Mary R. Hackley, a half-breed.....	\$114 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 19.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Kaskaskias, Peorias, Weas, and Piankeshaws, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 24	M. McCashin, Indian agent	For settling affairs of Indians	\$6,000 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 14.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Kickapoo agency and Kickapoos, in the quarter ending March 31, 1858. CR.

1858. Mar. 31	To amount disbursed for Kickapoos, as per abstract No. 20..	\$3,500 00	1858, Mar. 12	By cash received from Treasurer United States, being the amount of draft No. 9635.....	\$3,500 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 20.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Kickapoo Indians, in the quarter ending March 31, 1858 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 21	R. Baldwin, Indian agent.....	Agricultural implements for Kickapoos.....	\$3,500 00

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 15.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Omaha agency, in the quarter ending March 31, 1858.

DR. CR.

1858.		1858.	
Mar. 31		Feb. 19	
To amount disbursed for current expenses, as per abstract No. 21	\$1,915 28	By cash received from Treasurer United States on requisition No. 3678	\$641 41
To amount disbursed for Omaha agency, as per abstract No. 22	28,726 13	By cash received from Treasurer United States on requisition No. 712	30,000 00
	30,641 41		30,641 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Omaha agency, in the quarter ending March 31, 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 24	J. B. Robertson, Indian agent	Agent, 1st and 2d quarters 1858	\$1,165 28
	Do.....do.....	Interpreter, 1st and 2d quarters 1858	200 00
	Do.....do.....	Contingencies, 1st and 2d quarters 1858	550 00
			1,915 28

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 22.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Omaha agency, in the quarter ending March 31, 1858; current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 24	J. B. Robertson, Indian agent..... Do.....do..... Do.....do.....	Annuity, removal, and subsistence of Indians Mill and miller..... Farmer, blacksmith, &c.....	\$22,656 13 5,300 00 770 00 <hr/> 28,726 13

I certify that the above abstract is correct and true,

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 16.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Otoe and Missourias agency, in the quarter ending March 31, 1858.

DR. CR.

1858. April —	To amount disbursed for current expenses, as per abstract No. 23..... To amount disbursed for Otoes and Missourias, as per abstract No. 24.....	\$1,900 00 17,252 85 <hr/> 19,152 85	1858. Feb. 19	By cash received from Treasurer United States on requisition No. 3667 By Treasury notes received from Treasurer United States on requisition No. 711.....	\$4,152 83 15,000 00 <hr/> 19,152 85
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and the account above given embraces all public moneys received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 23.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Ottoe and Missourias agency, in the quarter ending March 31, 1858: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. April 1	A. M. Robinson, superintendent.....	Agent, 1st and 2d quarters 1858	\$750 00
	Do.....do.....	Interpreter, 1st and 2d quarters 1858	600 00
	Do.....do.....	Contingencies, 1st and 2d quarters 1858.....	550 00
			<hr/> 1,900 00

I certify, on honor, that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 23.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Ottoes and Missourias, in the quarter ending March 31, 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. April —	A. M. Robinson, superintendent, &c.....	Annuity, 1st and 2d quarters 1858.....	\$9,043 75
	Do.....do.....	Removal and subsistence, &c., 1st and 2d quarters 1858	2,139 10
	Do.....do.....	Mill, 1st and 2d quarters 1858	5,000 00
	Do.....do.....	Miller, 1st and 2d quarters 1858.....	300 00
	Do.....do.....	Farmer, 1st and 2d quarters 1858.....	300 00
	Do.....do.....	Blacksmith and assistant, 1st and 2d quarters 1858.....	360 00
	Do.....do.....	Iron and steel, 1st and 2d quarters 1858.....	110 00
			<hr/> 17,252 85

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 17.

The United States in account current with John Haverty, superintendent Indian affairs, central superintendency, for disbursements made on account of the Pottawatomie Indians, in the quarter ending March 31, 1858.

DR.

CR.

1858. April 7	To amount disbursed on account of the Pottawatomie Indians, as per abstract No. 25.....	\$745 09	1858. April 2	By cash received from Treasurer United States, being the amount of draft No. 9694.....	\$745 09
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not otherwise accounted for.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by John Haverty, superintendent Indian affairs, central superintendency, on account of the Pottawatomie Indians, in the quarter ending March 31, 1858: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 18	W. E. Murphy, Indian agent.....	Transportation of Pottawatomies	\$290 00
19	J. H. Spun	Board of Indians	40 50
	W. A. Lynch	Funeral expenses of Indian.....	25 00
	Martin & Brother.....	Outfit for Prairie delegation.....	135 59
20	Dr. F. G. Porter.....	Medical services to sick Indian.....	14 00
April 6	A. M. Robinson, superintendent.....	Fulfilling treaties.....	240 00
			745 09

I certify that the above abstract is correct and true.

JOHN HAVERTY, *late Superintendent Indian Affairs.*

AGENCY OF OTTOES AND MISSOURIAS.

DR. *The United States in account with Wm. W. Dennison, Indian agent, for the quarter ending Sept. 30, 1857.* CR.

1857. Sept. 30	To amount disbursed, as per abstract A.....	\$105 00	1857. Sept. 30	By balance due United States at the close of the 2d quarter of 1857.....	\$2,502 15
	Do.....do.....B.....	256 00		By amount received of A. Cumming, superintendent.....	150 00
	To balance due the United States.....	2,291 15			
		2,652 15			2,652 15

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WM. W. DENNISON, *Indian Agent.*

A.

Abstract of disbursements made by William W. Dennison, Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 3	Steamer Watosá.....	Passage.....	\$6 00
8	Coffman & Stoddard.....	Hotel bill, &c.....	22 00
10	Henry Sands.....	.....do.....	8 00
20	Steamer Moses Greenwood.....	Passage.....	8 00
23	J. H. Allison.....	Board.....	15 00
Aug. 4	Steamer Watosá.....	Passage.....	6 00
22	Henry Sands.....	Board.....	20 00
	H. C. Carpenter.....	Writing desk.....	20 00
			105 00

I certify that the above abstract is correct and true.

WM. W. DENNISON, *Indian Agent.*

B.

Abstract of disbursements made by W. W. Dennison, Indian agent, for the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 28	Gideon Bonnett.....	Making hay.....	\$256 00

I certify that the above abstract is correct and true.

W. W. DENNISON, *Indian Agent.*

AGENCY OF SACS AND FOXES.

DR *The United States in account current with B. A. James, Indian agent, for the quarter ending Sept. 30, 1857.* CR.

1857. Sept. 30	To amount of abstract A.....	\$32 50	1857. July 1	By amount on hand last quarter.....	\$209 92
	To amount on hand and applicable to next quarter.....	177 42			
		209 92			209 92

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

B. A. JAMES, *Indian Agent.*

A.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 12	Alfred Laws.....	Transportation.....	\$15 00
13	B. A. James.....	Travelling expenses.....	13 50
15	Isaac G. Baker.....	Postage stamps.....	4 00
			32 50

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

The United States in account current with B. A. James, Indian agent, for the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31			1857. Oct. 1		
	To amount of abstract A.....	\$1,127 50		By amount on hand last quarter.....	\$177 42
	Do..... B.....	36,712 14		By amount received from John Haverty, superintendent Indian affairs....	40,713 12
	Do..... C.....	2,600 00			
	Do..... D.....	300 00			
	To amount on hand applicable to next quarter.....	150 90			
		40,890 54			40,890 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

B. A. JAMES, *Indian Agent.*

A.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 28	Steamboat Tropic	Transportation.....	\$12 50
29	M. Mulleeney	Specie boxes	4 20
30	Planters' House	Travelling expenses.....	7 25
Oct. 4	Steamer D. A. January	Transportation.....	62 00
7	M. P. McCarty.....	do.....	30 00
8	B. A. James.....	Travelling expenses.....	10 40
20	John Swatsel.....	Transportation.....	5 00
Dec. 22	H. S. Randall.....	Fuel	43 00
	J. R. Baker.....	Postage stamps	3 15
31	B. A. James.....	Indian agent.....	750 00
	A. Gokey.....	Interpreter.....	200 00
			1,127 50

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

INDIAN DISBURSEMENTS.

75

B.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Oct. 12	Sac and Fox tribe	Annuity	\$35,000 00
13	Alfred Laws	Blacksmith	136 96
14	H. G. Tharp	Assistant blacksmith	54 78
	J. H. Early	Gunsmith	150 00
30	Baker, Street & Co.	Salt and tobacco	492 14
Nov. 4	J. Chapman	Physician	500 00
Dec. 1	J. H. Early	Gunsmith	150 00
	H. G. Tharp	Blacksmith	163 04
	L. Gokey	Assistant blacksmith	65 22
			36,712 14

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

C.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Oct. 15	Ottawa tribe of Indians.....	Fulfilling treaty stipulations.....	\$2,600 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

D.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Oct. 17	Chippewa tribe of Indians.....	Fulfilling treaty stipulations	\$300 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

[No disbursements in 1st quarter 1858.]

DR. *The United States in account current with B. A. James, Indian agent, for the quarter ending June 30, 1858.* CR.

1858. April 1	To amount of abstract A	\$150 90	1858. April 1	To amount on hand from last quarter.....	\$150 90
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not otherwise accounted for.

B. A. JAMES, *Indian Agent.*

A.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. April 1	F. Tymony, Indian agent.....	Iron and steel.....	\$94 48
	Do.....	Salt	7
	Do.....	Agricultural assistance	56 35
			150 90

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

AGENCY OF SHAWNEES AND WYANDOTTS.

78

Dr. *The United States in account current with A. Arnold, Indian agent, for the quarter ending September 30, 1857.* Cr.

1857. Sept. 30	To amount disbursed, per abstract C.	\$406 56	1857. July 1	By amount on hand from last quarter.....	\$21,198 59
	Balance due United States.....	187,254 06	Sept. 24	By amount received of Wm. Gay's administrator.....	1,474 19
				By amount received of John Haverty, superintendent, &c....	164,987 84
		187,660 62			187,660 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. ARNOLD, *Indian Agent.*

C.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending September 30, 1857, for current expenses.

INDIAN DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 21	A. Arnold	Travelling expenses.....	\$13 25
Nov. 1	Smith & Emmons	Hack hire.....	35 50
5	H. Clay Pate	Printing vouchers.....	5 00
Dec. 21	Smith & Emmons	Hack and horse hire.....	10 50
	Wm. Fisher, jr.....	Hack hire.....	5 00
1857.			
April 10	Pacific Railroad Company.....	Passage of agent.....	12 00
	Barnum & Fogg.....	Board and lodging of agent.....	18 55
18	W. Donaldson.....	do.....	11 50
24	Smith & Emmons	Hack and horse hire.....	18 00
June 1	do.....	do.....	18 50
24	Richardson's Express Company.....	Passage of agent.....	19 00
July 8	H. Clay Pate	Publishing notice to intruders on lands.....	5 00
Sept. 19	Pacific Railroad Company.....	Passage of agent to St. Louis	12 00
25	do.....	Passage of horse.....	12 00
27	Richardson's Express Company.....	Transporting annuity goods.....	209 54
30	H. Clay Pate.....	Postage on official papers.....	1 22
			406 56

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

DR. *The United States in account current with A. Arnold, Indian agent, for the quarter ending December 31, 1857.* CR.

1857. Dec. 31			1857.		
	To amount disbursed, per abstract A	\$92,640 00	Oct. 1	By cash on hand from last quarter.....	\$187,254 06
	Do.....do..... B	126,666 67	28	By cash received of John Haverty, superintendent.....	63,418 33
	Do.....do..... C	1,158 05	Dec. 16	Do.....do.....do	10,721 36
	To balance due United States.....	40,929 03			
		261,393 75			261,393 75

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

A. ARNOLD, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending Dec. 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 6	Shawnee tribe of Indians.....	Fourth of seven annual instalments under 3d article 10th May, 1854.....	\$92,640 00

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

79

B.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending Dec. 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 7, 8	Wyandott tribe of Indians	First half of the third of three annual instalments, per 6th and 8th articles treaty of January 31, 1855	\$63,333 34
Nov. 3	Do.....do.....	Second half of the third of three annual instalments, per 6th and 8th articles treaty of January 31, 1855	63,333 33
			126,666 67

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

C.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 22	Smith & Emmons	Horse and hack hire	\$58 00
28	Barnum's Hotel, St. Louis	Board of agent	2 50
	M. Mullaney	Specie boxes and bags	5 75
	United States Express Company	Transportation of annuity funds	79 25
	Pacific Railroad Company	Passage of agent with annuity funds	12 00
Nov. 3	Smith & Emmons	Horse and hack hire	13 50
23	Charles Bluejacket	Shawnee interpreter	100 00
Dec. 17	Barnum's Hotel, St. Louis	Board of agent	7 00
18	W. D. Kerr	Board of agent and horse	10 50
	Pacific Railroad Company	Passage of agent	10 00
31	Charles Bluejacket	Shawnee interpreter	100 00
	A. Arnold	Indian agent	750 00
	Street & Baker	Stationery	9 55
			1,158 05

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

DR. *The United States in account current with A. Arnold, Indian agent, for the quarter ending March 31, 1858.* CR.

1858. Mar. 31			1858. Jan. 1		
	To amount disbursed, per abstract A	\$14,658 00		By cash on hand from last quarter	\$40,929 03
	Do.....do..... B.....	15,552 86		By amount disallowed by Second Auditor in settlement of	
	Do.....do..... C.....	6 82		account, 4th quarter 1856	82
	To balance due United States	10,712 17			
		40,929 85			40,929 85

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. ARNOLD, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Feb. 18	Joseph Parks, guardian.....	Annuity to orphans.....	\$14,658 00

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

81

B.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 31	Wyandotts.....	Annuity.....	\$1,963 50
30	Do.....	do.....	2,898 00
1858. Jan. 5	Do.....	Interest on trust fund	10,691 36
			15,552 86

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

C.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending March 31, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 28	H. Clay Pate, postmaster.....	Postage.....	\$2 37
Feb. 1	Do.....do.....	Postage and printing	4 45
			6 82

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

DELAWARE AGENCY.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30	To amount disbursed, per abstract No. 1.....	\$1,473 24	1857. Sept. 30	By amount on hand last quarter.....	\$622 73
	Balance due United States.....	3,257 99		By amount received from superintendent Indian affairs.....	1,250 00
				Do.....do.....	272 50
				Do.....do.....	1,450 00
				Do.....do.....	56 00
				Do.....do.....	1,080 00
		4,731 23			4,731 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

B. F. ROBINSON, *Indian Agent.*

No. 1.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 8	Geo. Knapp & Co.....	Printing blanks.....	\$18 00
Aug. 10	Firman & Doyle.....	Building agency dwelling.....	1,196 00
Sept. 3	Northrup & Chick.....	Transporting Osage annuity goods.....	289 24
			1,473 24

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31			1857. Dec. 31		
	To amount disbursed, per abstract No. 1.....	\$1,350 00		By amount on hand last quarter.....	\$3,257 99
	Do..... do..... No. 2.....	1,052 69		By amount received from John Haverty, superintendent.....	100,000 00
	Balance due United States.....	100,855 30			
		103,257 99			103,257 99

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for,

B. F. ROBINSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 1.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1857; treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 15	Sarcoxie, Delaware chief.....	Annuity.....	\$100 00
Nov. 23	Sarcoxie, Kockkatowha, Heconhecon, and James Segondine.....	do.....	1,000 00
	Howard Ketchum.....	do.....	250 00
			1,350 00

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April —	B. F. Simmons.....	Writing contract for agency building.....	\$5 00
Nov. 7	Walker & Chick.....	Storage of Osage goods.....	13 34
26	Easton & Adams.....	Printing notices.....	15 00
Dec. 31	Henry Tiblow.....	Services as interpreter.....	100 00
Oct. 7	Do.....	do.....	100 00
Dec. 31	B. F. Robinson.....	Salary.....	750 00
	Do.....	Travelling expenses.....	69 35
			1,052 69

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

The United States in account current with Benj. F. Robinson, Indian agent, for the quarter ending March 31 1858.

Dr.

Cr.

1858.			1858.		
Mar. 31	To amount disbursed, per abstract No. 1.....	\$96,241 86	Mar. 31	By amount on hand last quarter.....	\$100,855 30
	Do.....	190 15			
	Do.....	84 25			
	Balance.....	4,339 04			
		100,855 30			100,855 30

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

B. F. ROBINSON, *Indian Agent.*

No. 1.

86

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Dec. 8	Samuel Crane.....	Board bill.....	\$7 50
9	Jno. A. Winn.....	do.....	4 00
10	R. R. Dalton.....	do.....	4 00
21	J. P. Gillian.....	do.....	5 00
12	Do.....	do.....	6 00
19	S. S. Wood.....	do.....	4 00
11	Do.....	do.....	4 50
20	R. M. Taylor.....	do.....	6 25
23	Do.....	do.....	6 50
22	Geo. W. Tate.....	do.....	5 25
17	W. G. & W. M. Collins.....	do.....	6 00
18	Stickney & Scollay.....	do.....	22 50
7	Pacific Railroad Company.....	Transportation funds.....	30 00
1858.	W. D. Kerr.....	Board bill.....	23 50
Jan. 13	M. B. Hedges.....	Hack hire.....	114 00
Mar. 31	J. W. Robinson.....	Services as guard.....	51 00
Jan. 1	B. F. Robinson.....	Expenses to St. Louis for funds.....	17 50
7	Delaware tribe.....	Trust money, &c.....	95,000 00
1	Isaac Munday.....	Services as blacksmith.....	630 00
13	Street & Baker.....	Iron, steel, &c.....	50 00
Feb. 8	Do.....	do.....	163 66
	Captain Ketchum's heirs.....	Private annuity.....	80 70
			96,241 86

INDIAN DISBURSEMENTS.

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Jan. 4	Moses R. Grinter.....	Provisions	\$36 00
Jan. 31	F. McAneny	Work on agency buildings.	70 00
Mar. 31	Do.	Wood for office.....	30 00
Feb. 1	Lidia Konkapot	Work per husband, deceased.....	21 00
Mar. 31	B. F. Robinson.....	Travelling expenses, &c.....	33 15
			190 15

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 3.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Mar. 31	New York tribe of Indians.....	Annuity for 1856 and 1857	\$84 25

I certify that the above abstract is correct and true,

B. F. ROBINSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

OSAGE RIVER AGENCY.

88

DR. *The United States in account current with M. McCaslin, Indian agent, for the quarter ending Dec. 31, 1857.* CR.

1857. Dec. 31			1857. Dec. 31		
	To amount of abstract A.....	\$38,846 07		By amount on hand at close of last quarter.....	\$4,645 80
	Do.....do.....B.....	17,474 00		By amount received from J. Haverty, superintendent.....	57,540 28
	Do.....do.....C.....	1,353 74			
	To amount on hand.....	4,512 27			
		62,186 08			62,186 08

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

M. McCASLIN, *Indian Agent.*

A.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 23	P. M. Chouteau	Claims against Miamies.....	\$628 15
28	Feeley & McHenry.....	do.....	1,862 94
29	Cuthbert & Mockbee.....	do.....	8,795 20
	Street & Baker.....	Iron, steel, &c.....	115 79
31	A. Gilham	Claims against Miamies.....	859 04
	Margaret Richardville.....	do.....	6,962 22
	Miami Indians.....	Annual payment.....	20,804 93
Dec. 25	John W. Miller.....	Claim against Miamies.....	3,157 80
31	David Gibow	Miami smith.....	240 00
	Joseph Gibow	Miami miller.....	300 00
	James Gibow.....	Miami assistant smith.....	120 00
			38,846 07

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending Dec. 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Oct. 22	Street & Baker.....	Iron, steel, &c.....	\$90 00
26	Anthony Cott.....	Stone coals.....	24 00
29	Wea, Piankeshaw, Peoria, and Kaskaskia Indians.....	Annual payment.....	16,500 00
Dec. 8	Luther Paschal.....	Wea smith.....	240 00
31	Knoles Shaw.....	Wea assistant smith.....	120 00
	Wea, Piankeshaw, Peoria, and Kaskaskia chiefs.....	Poor fund.....	500 00
			17,474 00

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

C.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending Dec. 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Oct. 13	Steamer Oglesby.....	Conveyance.....	\$12 00
17	Pacific Railroad Company.....	do.....	12 00
	Planters' Hotel.....	Hotel bill.....	10 00
19	F. Keeps.....	do.....	3 50
	United States Express Company.....	Carrying money.....	58 75
24	J. & W. R. Bernard.....	Stationery.....	4 70
26	John Harris.....	Hotel bill.....	11 50
	F. H. Booth.....	do.....	16 75
28	Peter Lafalier.....	Expense of escort.....	11 00
31	Cyrus Shaw.....	Stove wood.....	12 00
Nov. 20	Thomas Hedges.....	Posting handbills.....	6 00
Dec. 31	M. McCaslin.....	Conveyance.....	19 00
	do.....	do.....	18 00
	W. A. Heiskell.....	Postage.....	8 54
	Battice Peoria.....	Interpreter.....	200 00
	do.....	do.....	200 00
	M. McCaslin.....	Indian agent.....	750 00
			1,353 74

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

The United States in account current with M. McCaslin, Indian agent, for the fractional quarter ending June 1, 1858.

DR.

CR.

1858.			1858.		
June 1	To amount disbursed, per abstract A.....	\$2,881 03	April 1	By amount on hand from last quarter	\$4,512 27
	To amount disbursed, per abstract B.....	6,380 29	June 1	By amount received of John Haverty, superintendent, &c.....	6,000 00
	To amount disbursed, per abstract C.....	2,106 30		By balance due M. McCaslin.....	855 35
		<hr/> 11,367 62			<hr/> 11,367 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

M. McCASLIN, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by M. McCaslin, Indian agent, in the fractional quarter ending June 1, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. June 1	Seth Clover.....	Agricultural assistants.....	\$413 80
	Do.....	Salt.....	397 42
	Do.....	Tobacco, iron, &c.....	2,069 81
			<hr/> 2,881 03

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

B.

Abstract of disbursements made by M. McCaslin, Indian agent, in the fractional quarter ending June 1, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
April 17	P. M. Chouteau & Co.....	Claim against Wea tribe.....	\$281 41
19	Baptiste Peoria.....	Do do.....	338 95
20	W. A. Heiskell.....	Do do.....	1,554 01
23	Cuthbert Mockbee.....	Do do.....	2,404 61
24	Heirs of W. H. Marshall, deceased.....	Do do.....	421 02
June 1	Seth Clover, Indian agent.....	Blacksmith and assistant.....	360 00
	Do.....do.....	Iron and steel.....	20 29
			6,380 29

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

C.

Abstract of disbursements made by M. McCaslin, Indian agent, in the fractional quarter ending June 1, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount
1858.			
June 1	Cyrus Shaw.....	Wood for office.....	\$14 00
	W. A. Heiskell.....	Postage.....	8 10
	M. McCaslin.....	Travelling expenses.....	24 00
	Do.....	.....do.....	28 00
	Joseph Gebow.....	.....do.....	16 00
	Margaret Richardville.....	Board of agent.....	44 00
	M. McCaslin.....	Services as agent.....	625 00
	Baptiste Peoria.....	Office rent.....	93 75
	Seth Clover, Indian agent.....	Contingent expenses.....	95
	H. Clay Pate.....	Printing "Notice to Intruders".....	2 50
	Seth Clover, Indian agent.....	Buildings at agency.....	1,250 00
			2,106 30

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

OMAHA AGENCY.

DR. *The United States in account with John B. Robertson, Indian agent, for the quarter ending September 30, 1857.* CR.

1857. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1	\$2,570 00	1857. Sept. 30	By funds on hand last quarter	\$4,784 23
	To amount disbursed for treaty stipulations, as per abstract No. 2	150 00		By over disbursed for agency building	25 00
	To balance due United States	2,089 23			
		4,809 23			4,809 23

I certify, on honor, that the above is a correct account of all moneys disbursed by me on account of the United States during the quarter ending September 30, 1857; that the disbursements have been faithfully made, and for the objects specified in the vouchers; and that this account embraces all moneys in my hands belonging to the United States not heretofore accounted for.

J. B. ROBERTSON, *Indian Agent.*

No. 1.

Abstract of disbursements made by John B. Robertson, agent for Omaha Indians, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. June 30	H. Fontenelle	Salary as interpreter	\$100 00
July 22	M. Rogers	Stoves for farmer and agent	82 00
27	Cramer & Steel	Milch cows	160 00
Aug. 3	A. Morse	Working oxen	150 00
Sept. 14	J. G. Seeley	Lumber	208 00
	Do	Building agency house	1,250 90
20	J. B. Robertson	Agent's salary, 1st and 2d quarters	500 00
25	Charles Turner	Surveying reservation	95 00
28	Samuel Allen	Digging well	25 00
			2,570 00

I certify, on honor, that the foregoing abstract is correct and true.

J. B. ROBERTSON, *Indian Agent.*

No. 2.

Abstract of disbursements made by John B. Robertson, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. June 30	M. N. Tucker.....	Salary as farmer	\$150 00

I certify, on honor, that the foregoing abstract is correct.

J. B. ROBERTSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

KANSAS AGENCY.

The United States in account with John Montgomery, Indian agent, Kansas Indians, for the quarter ending September 30, 1857.

DR. CR.

1857. Sept. 30	To amount disbursed for treaty stipulations, as per abstract A.	\$24 12 $\frac{1}{2}$	1857. Sept. 30	By amount on hand last quarter.....	\$967 75 $\frac{1}{2}$
	To balance due United States	972 97		Do.....do.....	29 34
		997 09 $\frac{1}{2}$			997 09 $\frac{1}{2}$

I certify that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the above account embraces all the public money received by me and not heretofore accounted for.

JOHN MONTGOMERY, *Indian Agent.*

A.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 6	John Timney.....	Services as assistant blacksmith	\$24 12½

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

The United States in account current with John Montgomery, Indian agent, for the quarter ending December, 31, 1857.

DR.

CR.

1857. Dec. 31	To amount disbursed for treaty stipulations, as per abstract A.	\$8,158 93	1857. Oct. 1	By amount on hand last quarter.....	\$943 63
	To amount disbursed for current expenses, as per abstract B..	1,392 65		Do.....do.....do.....	29 34
	To balance due United States.....	2,041 39		By amount received of J. Haverty, superintendent, &c.....	8,000 00
				Do.....do.....do.....do.....	2,620 00
		11,592 97			11,592 97

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

JOHN MONTGOMERY, *Indian Agent.*

A.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Oct. 8	Street & Baker	Iron and steel.....	\$58 93
Nov. 9	Kansas tribe of Indians.....	Annuity for 1857.....	8,000 00
10	Alex. Millison.....	Services as blacksmith from July 1 to September 30.....	120 00
			8,158 00

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

B.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Oct. 13	Steamer A. B. Chambers.....	Passage of agent from Kansas to St. Louis	\$12 00
19	Pacific Railroad Company.....	Passage of agent from St. Louis to Kansas.....	12 00
20	Barnum & Fogg.....	Board of agent at St. Louis.....	16 75
27	U. S. Express Company.....	Conveying annuity goods from St. Louis to Westport, Mo.....	13 25
31	O. F. Short.....	Surveying Kansas reservation boundaries.....	540 00
	Harris House.....	Board of agent.....	8 00
Nov. 6	S. G. Disbrow.....	Hauling annuity funds from Westport to Kansas agency.....	35 00
9	Lewis Pappau.....	Services as interpreter.....	100 00
20	Alex. Millison.....	Expenses of express trip to Westport.....	10 15
Dec. 31	Lewis Pappau.....	Services as interpreter.....	100 00
	John Montgomery	Services as agent.....	500 00
	Do.....	Expenses to Leavenworth.....	45 00
			1,392 65

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

The United States in account current with John Montgomery, Indian agent, for the quarter ending March 31, 1858.

Dr.

Cr.

1858. Mar. 31	To amount disbursed for treaty stipulations, as per abstract A.	\$360 00	1858. Jan. 1	By amount on hand last quarter	\$784 70
	To amount disbursed for current expenses, as per abstract B..	2 95		Do.....do.....do.....	1,256 69
	Balance due United States.....	1,678 44			
		<hr/> 2,041 39			<hr/> 2,041 39

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

JOHN MONTGOMERY, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 31	Lemuel L. Park	Services as blacksmith	\$240 00
	Abraham Park.....	Services as assistant blacksmith	120 00
			<hr/> 360 00

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

B.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending March 31, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 31	Street & Baker.	Stationery	\$2 95

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

UPPER ARKANSAS AGENCY.

The United States in account with Robert C. Miller, agent Upper Arkansas Indians, for the 2d, 3d and 4th quarters 1857.
DR. CR.

1857. Jan. 5	To amount disbursed on account of current expenses of agency, as per abstract No. 1..... To balance due United States.....	\$2,949 69½ 1,650 30½ 4,600 00	1857. April 18 June 8 Oct. 20	By balance from 1st quarter 1857..... To amount received of A. Cumming, superintendent, &c..... .....do.....do.....do..... To amount received of John Haverty, superintendent, &c	\$613 70 996 30 1,790 00 1,200 00 4,600 00
-----------------	--	--	--	---	--

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all the public money received by me and not otherwise accounted for.

ROBT. C. MILLER, *Indian Agent.*

No. 1.

Abstract of disbursements made by Robert C. Miller, Indian agent, during the 2d, 3d, and 4th quarters 1857, on account of current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
June 5	Smith, Cobb & Co	Board and lodging.....	\$8 00
7	John Brooks.....	Steamboat passage.....	15 00
10	Stickney & Scolley	Board and lodging.....	36 37½
	J. D. Dare.....	Railroad passage.....	26 00
18	Findlay & Earle.....	Provisions, &c.....	312 00
	A. Compton.....	Trimming government hack.....	93 60
	H. C. Pate.....	Postage stamps.....	4 50
	Do	Printing.....	6 00
	Findlay & Earle.....	Provisions, &c.....	221 70½
19	Pat. O'Hallahan.....	Repairing hack	36 45
28	Charles Gilkey.....	Blacksmithing	10 00
July 13	Francis Booth.....	Express.....	25 00
25	John Poisell.....	Interpreter.....	200 00
27	Antoine Du Bray.....	Express.....	75 00
Aug. 31	J. Z. Young.....	Do	25 00
	J. Gallego.....	Do	75 00
Sept. 20	W. R. McLean.....	Teamster.....	79 16
Dec. 31	Robert C. Miller.....	Agent.....	1,500 00
1856.			
Jan. 4	John Poisell.....	Interpreter.....	400 00
June 8	Robert C. Miller.....	Expense	1,049 69½
			2,949 69½

I certify, on honor, that the above abstract is correct and true.

ROBT. C. MILLER, *Indian Agent.*

UPPER MISSOURI AGENCY.

The United States in account current with A. H. Redfield, Indian agent, for disbursements made on account of the Indian department within the Upper Missouri agency, from May 30 to September 30, 1857, inclusive.

DR.

CR.

1857. Sept. 30	To amount disbursed, per abstract No. 1.....	\$761 87	1857. May 30	By amount received from A. Cumming, superintendent, &c....	\$1,005 42
	Balance due United States.....	1,493 55		.....	1,250 00
		2,255 42			2,255 42

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

A. H. REDFIELD, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. H. Redfield, Indian agent, from May 30 to September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 1	A. H. Redfield, Indian agent	Agent.	\$131 87
15	Zephier Rencontre	Interpreter.	60 00
Aug. 30	D. M. Frost	do	170 00
Sept. 29	P. Chouteau, jr., & Co.	Presents.....	400 00
			761 87

I certify that the above abstract is correct and true.

A. H. REDFIELD, *Indian Agent.*

The United States in account current with A. H. Redfield, Indian agent, for the quarter ending December 31, 1857.
 DR. CR.

1857. Dec. 31	To amount disbursed, as per abstract No. 1	\$1,209 94	1857. Sept. 30	By balance due the United States, as per last account current rendered.....	\$1,493 55
	Balance due United States.....	1,250 65	Nov. 12	By cash received of John Haverty, superintendent, &c.....	967 04
		2,460 59			2,460 59

I certify that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

A. H. REDFIELD, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. H. Redfield, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 9	Alexander Culbertson.....	Room rent.....	\$28 72
Oct. 13	.....do.....	Interpreting.....	215 64
20	.....do.....	Transportation.....	150 00
26	Steamer Omaha.....	Boat fare to St. Louis.....	25 00
Nov. 12	Stickney & Scollay.....	Hotel bill.....	47 25
Dec. 30	A. H. Redfield....	Pay of agent.....	743 13
			1,209 94

I certify that the above abstract is correct and true.

A. H. REDFIELD, *Indian Agent.*

The United States in account current with A. H. Redfield, Indian agent, for the quarter ending March 31, 1858.

DR.

CR.

1858. Mar. 31	To amount disbursed, per abstract No. 1..... Balance due the United States.....	\$1,783 38 1,254 77	1857. Dec. 31	By balance due the United States, per last account current rendered	\$1,250 65
			1858. Feb. 1 Mar. 6 31	By cash received from Commissioner Indian Affairs..... Do.....do..... By error, overcharge on agent's salary last quarter.....	786 21 1,000 00 1 29
		3,038 15			3,038 15

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not otherwise accounted for.

A. H. REDFIELD, *Indian Agent.*

No. 1.

Abstract of disbursements made by A. H. Redfield, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. May 31	Stickney & Scollay.....	Hotel bill	\$3 75
1858. Mar. 23	A. Culbertson	Special services and expenses.....	275 62
22	Charles F. Picardy.....	do.....	100 00
31	Z. Rencontre.....	do.....	295 00
	L. F. Pallardy	do.....	236 00
	F. Tenny & Co.....	A. H. Redfield's hotel bill.....	269 50
29	Wall, Stephens & Co.....	Purchases for Yancions	60 00
31	A. H. Redfield.....	Salary of agent	383 20
	Sundry persons.....	Sundries.....	160 31
			1,783 38

I certify that the above abstract is correct and true.

A. H. REDFIELD, *Indian Agent.*

SOUTHERN SUPERINTENDENCY.

The United States in account current with Elias Rector, superintendent Indian affairs, for the quarter ending September 30, 1857.

Dr.

Cr.

1857. Sept. 30	To amount disbursed, as per abstract A.....	\$386,441 10	1857. Sept. 30	By balance due the United States at the close of the last quarter.....	\$530,379 37
	Do.....do.....B.....	2,645 75		By premium on draft on New York.....	37 50
	Do.....do.....C.....	2,225 00		By amount turned over by D. H. Cooper, Choctaw agent.....	121,125 26
	Do.....do.....D.....	102,900 00			
	Do.....do.....E.....	460 00			
	Do.....do.....F.....	4,500 00			
	Do.....do.....G.....	1,025 00			
	To balance due the United States.....	151,345 28			
		651,542 13			651,542 13

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the accounts above given embrace all the public moneys received by me and not heretofore accounted for.

ELIAS RECTOR, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 4	Treasurer of the Creek nation.....	Blacksmith, &c.....treaty of 1833.....	\$840 00
	Do.....	do.....do.....1833.....	420 00
	Do.....	do.....do.....1826.....	420 00
	Do.....	Iron, steel, &c.....do.....1832.....	270 00
	Do.....	do.....do.....1833.....	135 00
	Do.....	do.....do.....1826.....	135 00
	Do.....	Wagonmakers.....do.....1833.....	300 00
	Do.....	Wheelwright.....do.....1826.....	300 00
	Do.....	Agricultural implements.....do.....1826.....	2,000 00
	Do.....	By direction of council for education.....	100,000 00
29	Creek Indian per capita.....	Sixth article treaty of 1856.....	281,621 10
			386,441 10

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

B.

*Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857 :
current expenses.*

Date.	To whom paid.	For what paid.	Amount.
1857.			
Aug. 29	Robert Armstrong.....	Board of R. P. Pulliam, J. B. Luce, and horses.....	\$97 50
Sept. 21	R. M. Johnson.....	Furnishing meals, E. Rector and guard.....	61 50
20	W. H. Burnton.....	Guarding public money.....	217 50
19	E. R. Duval.....	do.....	361 00
Aug. 28	Thos. Atkin.....	Services as crier.....	52 50
17	G. Adolphus Mayer.....	Guarding public money.....	45 50
Sept. 6	J. H. Garrett.....	do.....	140 00
Aug. 19	Thos. Drennen.....	do.....	70 00
	A. G. Mayers.....	do.....	70 00
Sept. 9	G. W. Farnsworth.....	Ferriage, crossing the Arkansas river.....	6 25
7	Do.....	do.....	3 75
July 31	Alexander Foreman.....	do.....	6 25
Aug. 21	Louisa Wadsworth.....	Supper, lodging, breakfast, &c.....	13 50
29	W. B. Johnson.....	Ferriage, crossing North Fork.....	4 00
20	G. W. Stidham.....	Feeding horses, &c.....	95 00
29	Sarah Hawkins.....	Board of superintendent and party.....	56 00
Sept. 3	Geo. Aird.....	Board, horse feed, &c.....	54 00
July 20	R. Blackburn.....	Supper, breakfast, horse feed, &c.....	21 50
Sept. 19	Hugh Rogers.....	Guarding public money.....	143 50
Aug. 1	John Drew.....	Supper, breakfast, horse feed, &c.....	23 50
July 31	R. Benge.....	do.....	23 50
Aug. 13	C. G. Hail.....	Board of superintendent and two clerks.....	57 00
Sept. 19	John King.....	Guarding public money.....	59 50
	M. Grimes.....	do.....	59 50
	R. M. Johnson.....	do.....	143 50
30	Elias Rector.....	Pay as superintendent.....	500 00
	R. P. Pulliam.....	Pay as clerk to superintendent.....	250 00
3	Geo. W. Brinton.....	Pay as interpreter.....	10 00
			2,645 75

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

C.

*Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857 :
current expenses.*

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 10	Agent D. H. Cooper.....	Pay as agent.....	\$750 00
	Do.....	Pay of two interpreters	400 00
	Do.....	Provisions for Indians.....	75 00
	Do.....	Contingent expenses.....	1,000 00
			<hr/> 2,225 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

D.

*Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857,
for treaty stipulations.*

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 2	Treasurer and chiefs of Seminoles.....	Improvements and removal, treaty of 1856	\$90,000 00
	Focte-lus-tee-Harjo	Services in Seminole war	400 00
	Seminole Indian per capita.....	Treaty of 1856.....	12,500 00
			<hr/> 102,900 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 10	Agent D. H. Cooper..... Do.....	Blacksmiths, treaty of 1820..... Iron and steel, treaty of 1825.....	\$300 00 160 00 <hr/> 460 0

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 17	T. W. Mitchell, superintendent..... Do.....do..... Do.....do.....	Support of academies..... do.....do..... do.....do.....	\$1,500 00 1,500 00 1,500 00 <hr/> 4,500 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

G.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 23	George Butler, agent.....	Pay of agent, half year	\$750 00
	Do.....do.....	Pay of interpreter	200 00
	Do.....do.....	Contingent expenses of agency.....	75 00
			1,025 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

The United States in account current with Elias Rector, superintendent Indian affairs, for the quarter ending December 31, 1857.

1857. Dec. 31	To amount disbursed, per abstract A.....	\$43,715 10	1857. Dec. 31 Oct. 17	By amount due United States at close of last quarter. ..	\$151,345 28
	Do.....do.....B.....	3,239 50		By draft No. 353, on Assistant Treasurer, New York.....	2,054 40
	Do.....do.....C.....	1,325 00		Do.....355.....do.....	1,383 16
	Do.....do.....D.....	44,054 40		Do.....353.....do.....	2,000 00
	Do.....do.....E.....	3,000 00		Do.....353.....do.....Little Rock.....	40,000 00
	Do.....do.....F.....	3,000 00		Do.....380.....do.....	178 00
	Do.....do.....H.....	950 00		Do.....do.....do.....	2,000 00
	Do.....do.....I.....	44,292 00		By draft upon requisition No. 3441, of Secretary of the Interior	175 00
	Do.....do.....K.....	1,325 00		By amount turned over by D. H. Cooper, agent.....	460 00
	Do.....do.....L.....	383 16			
	Do.....do.....M.....	1,976 48			
	Do.....do.....N.....	1,955 00			
	Do.....do.....O.....	830 00			
	Do.....do.....Q.....	12,001 00			
	To balance due United States.....	36,549 20			
		199,595 84			19,595 84

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

ELIAS RECTOR, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 24	W. H. Garrett, agent	Permanent annuity, treaty 1790.....	\$1,500 00
	Do.....	do do do 1802.....	3,000 00
	Do.....	do do do 1825.....	20,000 00
	Do.....	Blacksmiths, treaty 1826.....	420 00
	Do.....	do 1833.....	420 00
	Do.....	do 1836.....	840 00
	Do.....	Iron and steel, treaty 1826.....	135 00
	Do.....	do 1833.....	135 00
	Do.....	do 1856.....	270 00
	Do.....	Wagon-maker, treaty 1833.....	300 00
	Do.....	Wheelwright, treaty 1826.....	300 00
	Do.....	Money in lieu of reservations.....	8,795 10
	Do.....	Neighborhood school and education.....	7,600 00
			43,715 10

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Sept. 7	William Thornton.....	Supper, lodging, &c.....	\$15 50
July 29	John King.....	Guarding public money.....	217 50
Aug. 20	E. B. Bright.....	Board of guard at payment.....	223 75
Aug. 21	Do.....	Guarding public money.....	80 50
20	Stidham & Bright.....	Candles, nails, &c.....	13 00
May 10	John King.....	Rent of superintendent's office.....	62 50
Sept. 7	H. L. Rogers.....	Wagons, teams, and drivers.....	410 00
24	J. B. Luce.....	Hire of carriage, &c.....	205 00
	R. P. Pulliam.....	Hire of horse.....	41 00
27	G. Maird.....	Hauling Seminole annuity goods.....	192 00
July 10	C. D. Pryor.....	Making out pay-rolls for Creeks.....	141 00
Sept. 30	J. C. Smith.....	Supper, breakfast, &c.....	16 00
5	Elias Rector.....	Mileage, travelling, &c.....	43 00
29	James Edmondson.....	Riding express.....	19 75
Dec. 3	Sanford Maley.....	Services as guide.....	10 50
4	M. Sparks.....	Furniture for office.....	9 00
	M. G. Eastin.....	Services as guard.....	87 50
	Sutton, Griffith & Spring.....	Articles for office.....	8 50
	C. H. & J. M. Wheeler.....	Printing.....	14 00
19	C. D. Pryor.....	Making out Chickasaw rolls.....	45 00
22	H. L. Rogers.....	Subsistence, &c.....	273 00
Nov. 25	Do.....	Services as guard.....	87 50
Dec. 4	J. W. Washbourne.....	Provisions for Seminoles.....	178 00
Nov. 21	R. P. Pulliam.....	Pay as clerk.....	250 00
Dec. 31	E. Rector.....	Superintendent.....	500 00
	J. B. Luce.....	Services as clerk.....	96 00
			<hr/> 3,239 50

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

C.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 24	W. H. Garrett.....	Pay of agent.....	\$750 00
	Do.....	Pay of interpreter.....	200 00
	Do.....	Provisions for Indians.....	300 00
	Do.....	Contingent expenses of agency.....	75 00
			1,325 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

D.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 2	George Butler, agent.....	Interest due Cherokees, treaty 1835.....	\$14,155 17
	Do.....do.....	Interest due Cherokee schools, treaty 1835.....	7,065 00
	Do.....do.....	Interest due Cherokee orphans, treaty 1819.....	22,834 23
			44,054 40

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

E.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 25	Samuel M. Rutherford	13th of 15 instalments in money, treaty of 1845	\$3,000 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

F.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 1	Treasurer of Chickasaw nation	Permanent annuity, treaty of 1799	\$3,000 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

H.

Abstract of disbursements made by Elias Rector, superintendent Indians affairs, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 1	J. W. Washbourne, agent	Pay of agent.....	\$500 00
	Do.....do.....	Pay of interpreter.....	200 00
	Do.....do.....	Contingencies, Indian department	75 00
	Do.....do.....	.....do.....do.....	0 00
	Do.....do.....	Provisions for Indians.....	125 00
			950 00

I certify that the above abstract is correct and true.

R. P. PULLIAM *Clerk to Superintendent Indian Affairs.*

I.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 10	Treasurer Choctaw nation	Permanent annuity, treaty 1805.....	\$3,000 00
	Do.....do.....	Blacksmiths, treaty 1825	600 00
	Do.....do.....	Iron and steel, treaty 1825	320 00
3	Do.....do.....	Conformity articles 10 and 13, treaty 1855.....	25,000 00
10	Do.....do.....	Support of light horse, treaty 1820	600 00
	R. W. Baker, superintendent	Support of Armstrong academy.....	2,175 00
	Cyrus Kingsbury.....	Support of Chuala academy	1,200 00
	H. Balentine.....	Support of Koonsha academy	2,250 00
	Jno. Edwards.....	Support of Wheelock academy	1,200 00
19	Choctaw orphans.....	Interest due Choctaw orphans.....	7,947 00
			41,292 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, *Clerk to Superintendent Indian Affairs.*

K.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 15	A. J. Dorn, agent.....	Pay of agent	\$750 00
	Do.....	Pay of four interpreters.....	500 00
	Do.....	Contingencies Indian department.....	75 00
			<hr/> 1,325 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

L.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 18	A. M. McKissick.....	Pay of agent	\$383 16

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

M.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 17	A. J. Dorn, agent..... Do..... Do.....	Permanent annuity, treaty 1818..... Blacksmiths, treaty 1831..... Interest on investment.....	\$1,000 00 530 00 446 48 <hr/> 1,976 48

I certify that the above abstract is correct and true.

R. P. PULLIAM, *Clerk to Superintendent Indian Affairs.*

N.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 17	A. J. Dorn, agent..... Do..... Do..... Do..... Do.....	Permanent annuity, treaty 1817..... .....do.....do..... 1818..... Blacksmith, treaty 1831..... Miller, treaty 1831..... Interest on investment.....	\$500 00 500 00 530 00 300 00 125 00 <hr/> 1,955 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, *Clerk to Superintendent Indian Affairs.*

O.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 17	A. J. Dorn, agent..... Do.....	Blacksmiths, &c., treaty 1833 Farmer.....do.....	\$530 00 300 00 <hr/> 830 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

Q.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 17	A. J. Dorn, agent Do.....	19th of 20 instalments, treaty of 1839 18th of 20 instalments, two smith establishments.....	\$12,001 00 1,000 00 <hr/> 13,001 00

I certify that the above abstract is correct and true.

R. P. PULLIAM, Clerk to Superintendent Indian Affairs.

The United States in account current with Elias Rector, superintendent Indian affairs, for the quarter ending March 31, 1858.

Dr.

Cr.

1858. Mar. 31	To amount disbursed, as per abstract A.....	\$8,971 78	1858. Mar. 31	By amount due the United States, at close of last quarter....	\$36,549 20
	To amount disbursed, as per abstract B.....	600 00			
	Balance	26,977 42			
		36,549 20			36,549 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not otherwise accounted for.

ELIAS RECTOR, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 9	D. H. Cooper, agent	Interest due Choctaws under convention with Chickasaws.....	\$8,971 78

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 3	A. H. McKissick, agent.....	For collecting and establishing Southern Comanches, Witchitaws, &c	\$600 00

certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

The United States in account current with Elias Rector, superintendent Indian affairs, for the quarter ending June 30, 1858.

DR.

CR.

1858. June 30			1858. June 30		
	To amount disbursed, per abstract A.....	\$19,583 80		By amount due United States at close of last quarter,	\$26,977 42
	Do.....do.....B.....	1,561 00		Balance due E. Rector.....	935 19½
	Do.....do.....C.....	4,200 00			
	Do.....do.....D.....	400 00			
	Do.....do.....E.....	2,167 81			
		<hr/> 27,912 61½			<hr/> 27,912 61½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all public money received by me and not heretofore accounted for.

ELIAS RECTOR, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, for the quarter ending June 30, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. June 12	P. T. Crutchfield, depository.....	Balance due on \$300,000, Creek per capita	\$18,378 90
	Do.....do.....	Balance due on \$10,000, money in lieu of land.....	1,204 90
			<hr/> 19,583 80

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, for the quarter ending June 30, 1858, treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. June 12	P. T. Crutchfield, depositary	Choctaw orphan reservation.. ..	\$1,561 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. June 12	P. T. Crutchfield, depositary..... Do.....do.....	Seminoles, treaty 1856..... .....do.....	\$2,000 00 2,200 00 4,200 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. June 12	P. T. Crutchfield, depositary.	Collecting and establishing southern Comanches, &c.....	\$400 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Dec. 20	Geo. Butler, agent	Transporting public money	\$150 00
2	Do	do	200 00
17	A. J. Dorn	do	100 00
Nov. 20	H. Rogers	Hire of wagon	260 00
Oct. 12	C. D. Pryor	Service in preparing pay-rolls	81 00
2	Wm. A. Porter, postmaster	Postage	6 68
Dec. 10	Robert Dillard	Work and labor	1 50
Sept. 10	C. A. Birnie	Sundries	6 60
Nov. 20	H. L. Rogers	Hire of carriage	130 00
July 10	Sutton & Spring	Oiled silk, to keep papers dry	1 00
1858.			
June 10	John King	Office rent	208 33½
1857.			
Nov. 28	H. L. Rogers	Foraging horses	234 00
20	R. P. Pulliam	Services as guard, &c.	91 00
1858.			
June 10	Jenks Brown	Freight on public money	30 00
16	E. Rector, superintendent Indian affairs	Transportation, &c.	69 00
10	W. H. Burnton	Wood account	51 00
May 25	E. Rector	Mileage, &c.	69 00
9	D. Felt & Stetson	Stationery	43 50
10	Jno. F. Wheeler	Setting iron safe	7 00
June 14	Jno. E. Reardon	Stationery	3 70
May 28	E. B. Bright	Two fire-proof safes	376 00
25	C. B. Johnson	Guarding public money	42 50
			2,167 81½

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

REMOVAL OF FLORIDA INDIANS.

The United States in account current with Elias Rector, superintendent Indian affairs, on account of removal of Florida Indians, or Seminoles, under treaty of August, 1856.

1858. July 5	To amount disbursed, per abstract A.....	\$70,352 14½	1857. Oct. 30	By amount of Treasury draft.....	\$20,000 00
	Balance due United States	99,647 85½	1858. Jan. 35	Do.....	30,000 00
			Mar. 16	Do.....	120,000 00
		170,000 00			170,000 00

I certify, on honor, that the above account is correct and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

ELIAS RECTOR, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the removal of the Florida Indians, or Seminoles, to their country, west, under treaty of August, 1856.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 1	S. M. Rutherford, agent.....	Expenses Seminole delegation.....	\$76 50
	W. W. Garrett.....	Expenses Creek delegation.....	129 00
4	Henry Kayser.....	Ferriage Seminole delegation.....	21 65
10	B. F. Smith.....	Burial Seminole Indian.....	12 00
11	Coroner New Orleans.....	do.....	20 00
	G. N. Morrison.....	Medicine chest, &c.....	37 00
	Steamer Arkansas.....	Transporting delegations, &c.....	2,215 00
25	Harris, Morgan & Co.....	do.....	805 00
	A. N. McLean.....	Washing for delegations.....	16 50
2	J. M. McKenzie.....	Boarding delegations.....	10 12½
Feb. 7	H. Beckle.....	Sundries for delegations.....	33 10
Mar. 25	William Wink.....	Specie boxes, &c.....	52 00
April 1	Steamer Calhoun.....	Freight on specie.....	309 75
29	W. G. McKay.....	Sundries for Seminoles.....	82 43
	Do.....	do.....	115 93
23	W. A. M. Van Bocklin.....	Services in charge of train.....	50 00
26	J. M. Brannan.....	Bread for Indians.....	28 80
Jan. 27	J. McKinstry.....	Sundries for delegation.....	24 66
1	J. and H. Beckle.....	Supplies for delegation.....	108 47

ABSTRACT—Continued.

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INDIAN DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
1858.			
May 10	Gam. Bell	Beef for delegations	\$30 40
May 19	James Dolan	Hack hire for Bowlegs, &c.	8 00
	J. Brice	Beef, bread, and wood	90 50
	Do	Hire of drays	19 50
	F. N. Page	Telegraph despatch	9 50
27	Steamer Quapaw	Transportation	3,500 00
	Do	Subsistence for Indians	40 00
28	Steamer Arkansas	Transportation of delegation	1,000 00
17	Do	3 days' board for delegation	138 00
14	James Duke	Board for delegation	506 00
31	W. H. Garrett, agent	Transportation and board	1,336 00
Jan. 27	James McKay	Sundries for delegation	138 63
29	James Duke	Boarding for delegation	15 00
April 17	Do	do	10 50
June 3	S. M. Rutherford, agent	Transportation and board	839 00
June 2	J. and H. Beckle	Sundries	19 75
3	Henry Kayser	Ferriage	67 75
5	Anson Neis	Beef for Indians	54 00
22	J. R. Kennedy	Transportation by land	2,138 50
	E. Rector	Transportation on board	1,188 50
	R. M. Johnson	Services as secretary	1,050 00
	Do	Transportation and board	1,207 50
May 15	Creek and Seminole delegations	Services as delegates	19,094 00
4	Hostile Florida Indians	Services rendered in Florida	238 00
4, 5	Do	Bonus for emigrating west	32,500 00
Jan. 2	Ah-hah-lock-Tustenuggee	Services in transporting delegates	292 00
June 30	R. M. Johnson	Drayage and hack hire	52 25
July 7	John Grayson	Ferriage for emigrants	16 00
June 28	F. A. Cummings	Hire of wagons, &c.	56 00
July 7	Samuel A. Allen	Ferriage, &c.	7 00
	George M. Aird	Beef	204 20
	Philip Baum	Beef	170 00
	Thomas Allen	Services as wagon master	10 00
	F. A. Cummings	Corn for Indians	27 00
	Philip Baum	Beef	13 75
	G. M. Aird	Hire of wagons, &c.	42 00
	S. M. Rutherford, agent	Mileage, &c.	65 00
			37,852 14½

I certify that the above abstract is correct and true.

ELIAS RECTOR, Superintendent Indian Affairs.

DR. *The United States in special account current with Elias Rector, superintendent Indian affairs, under old bond.* CR.

1858. Aug. 20	To amount deposited with the Treasurer of the United States, as per certificate of Samuel Casey, Treasurer.....	\$769 89	1858. Aug. 19	By amount on hand on account of fulfilling treaties with Florida Indians or Seminoles.....	\$98,712 66
Aug. 23	To amount deposited to the credit of the Treasurer of the United States, with the Assistant Treasurer at New York, as per certificate of John G. Cisco.....	98,712 66		By amount on hand under other appropriations..	769 89
		99,482 55			99,482 55

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

ELIAS RECTOR, *Superintendent Indian Affairs.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglas H. Cooper, Indian agent, for the quarter ending September 30, 1857.
DR. CR.

1857. Sept. 30	To amount disbursed, per abstract A.....	\$113,532 26	1857. July 1	By amount due the United States, per account current rendered	\$22,940 42
	Do.....B.....	10,334 25		By amount received from United States Treasurer.....	123,772 26
	To balance due the United States.....	25,531 17		By amount received from Superintendent Rector	2,685 00
		149,397 68			149,397 68

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

DOUGLAS H. COOPER, *Indian Agent.*

A.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 10	Elias Rector, superintendent Indian affairs.....	Fulfilling treaties.....	\$113,532 26

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

A.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Nov. 9	Elias Rector, superintendent, &c.....	Blacksmith.....	\$300 00
	Do.....do.....	Iron and steel.....	160 00
10	Che-ho-nah.....	Choctaw orphans.....	186 56
	Mary McAfee and Selma.....	do.....	186 56
Dec. 29	Pelechubbee.....	Awards, Choctaw claimants.....	100 00
			933 12

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

B.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Nov. 5	R. J. Humphreys.....	Meal for Chickasaws.....	\$67 96
	T. S. Malby.....	Repairs on pay room.....	5 02
	Samuel Colbert.....	Beef for Chickasaws.....	144 88
	Joel Kemp.....	Meal for Chickasaws.....	14 00
12	H. De Courtney.....	Hauling iron chest.....	55 00
Dec. 31	James Gamble.....	Chickasaw interpreter.....	300 00
	John Page.....	Choctaw interpreter.....	100 00
	D. H. Cooper.....	United States agent.....	750 00
Nov. 12	H. De Courtney.....	Services as guard.....	25 00
10	J. P. Kingsbury & Co.....	Stationery for office.....	24 32
	Jones & Berthelet.....	do.....	14 39
Dec. 12	A. P. Hurst.....	Hire of wagon for use of agent.....	130 50
31	H. De Courtney.....	Entertainment of agent, &c.....	18 00
	A. P. Hurst.....	Wood and candles for office.....	58 00
	D. H. Cooper.....	Stationery for office.....	59 15
	J. P. Davis.....	Postage, &c.....	4 57
			1,770 79

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

CREEK AGENCY.

DR. *The United States in account with W. H. Garrett, Indian agent, for the quarter ending Dec. 31, 1857.* CR.

1857. Sept. 30	To amount disbursed, per abstract A	\$1,276 25	1857. July 1	By amount on hand from last quarter.....	\$14,369 67
	Balance due the United States	13,093 42			
		14,369 67			14,369 67

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

W. H. GARRETT, *Indian Agent.*

A.

Abstract of disbursements made by W. H. Garret, Indian agent, in the quarter ending September 30, 1857, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	McIntosh & Patterson	Provisions.....	\$200 00
	McIntosh & Grayson	do	400 00
	W. H. Garrett.....	Travelling expenses.....	640 00
	Do.....	Stationery.....	36 25
			1,276 25

I certify that the above abstract is correct and true.

W. H. GARRETT, *Indian Agent.*

DR. *The United States in account with W. H. Garrett, Indian agent, for the quarter ending Sept. 30, 1858.* CR.

1857. Dec. 31	To amount disbursed, per abstract A	\$42,319 92	1857. Oct. 1	By amount on hand from last quarter.....	\$13,093 42
	Do.....	1,232 00	Nov. 25	By amount received from E. Rector, superintendent.....	36,245 00
	Balance.....	5,786 50			
		49,338 42			49,338 42

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WM. H. GARRETT, *Indian Agent.*

A.

Abstract of disbursements made by W. H. Garrett, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 9	B. Marshall and G. W. Brinton	Annuity.....	\$24,500 00
	Do.....	Support of schools	7,600 00
	Do.....	Blacksmith and assistant.....	1,680 00
	Do.....	Iron and steel	540 00
	Do.....	Wagon maker	300 00
	Do.....	Wheelwright	300 00
	Do.....	Iron and steel	1,203 56
	Do.....	Support of schools.....	6,196 36
			42,319 92

I certify that the above abstract is correct and true.

W. H. GARRETT, *Indian Agent.*

B.

Abstract of disbursements made by W. H. Garrett, Indian agent, in the quarter ending December 31, 1857, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	W. H. Garrett.....	Pay as agent.....	\$750 00
	G. W. Stidham.....	Pay as interpreter.....	200 00
	Willey Bright.....	Firewood	60 00
	W. H. Garrett	Travelling expenses.....	22 00
	Do.....	Provisions for Indians.....	200 00
			1,232 00

I certify that the above abstract is correct and true.

W. H. GARRETT, *Indian agent.*

AGENCY OF SEMINOLES.

The United States in account with J. W. Washbourne, Indian agent, for the quarter ending September 30, 1857.

Dr.

Cr.

1857. Sept. 30	To amount of disbursements, as per abstract A.....	\$40 50	1857. Sept. 30	By amount on hand, quarter ending September 30, 1857.....	\$30 29
		40 50		By amount due on next quarter.....	10 21
					40 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

J. W. WASHBOURNE, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by J. W. Washbourne, Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 4 Sept. 30	J. W. Washbourne	Messenger for public letters	\$6 00
	Do.....	Hire of horse.....	25 00
	Do.....	Travelling expenses.....	9 50
			40 50

I certify that the above abstract is correct and true.

J. W. WASHBOURNE, *Indian Agent.*

AGENCY OF SEMINOLES.

The United States in account current with J. W. Washbourne, agent Seminoles, for the fractional quarter ending November 23, 1857.

DR. CR.

1857. Nov. 27	To amount of disbursements, as per abstract A. Balance due United States	\$1,000 71 127 29 1,128 00	1857. Oct. 21 & Nov. 21. By amount received from Elias Rector, superintendent Indian affairs.....	\$1,128 00 1,128 00
------------------	--	--------------------------------------	---	----------------------------

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public moneys received by me and not heretofore accounted for.

J. W. WASHBOURNE, *Agent Seminoles.*

A.

Abstract of disbursements made by J. W. Washbourne, agent Seminoles, in the fractional quarter ending November 23, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 3	J. W. Washbourne.....	Mileage and per diem.....	\$11 80
10	H. E. A. Washbourne.....	Assisting in census and pay-rolls.....	50 00
Nov. 23	G. M. Aird	Provisions for Indians.....	270 00
	Do.....	Presents for Indians.....	14 00
	James Factor.....	Pay of interpreter.....	200 00
	Sutton, Griffith & Spring	Stationery.....	5 50
	J. W. Washbourne.....	Mileage and per diem.....	14 80
	Do.....	Pay of agent.....	397 90
25	Samuel M. Rutherford	Provisions for Indians.....	16 00
		Balance due agent Washbourne.....	20 71
			1,000 71

I certify that the above abstract is correct and true.

J. W. WASHBOURNE, *Agent Seminoles.*

AGENCY OF NEOSHO.

128

INDIAN DISBURSEMENTS.

The United States in account current with Andrew J. Dorn, Indian agent, for the quarter ending September 30, 1857.
 DR. CR.

1857. Sept. 30	To amount disbursed, per abstract A.	\$396 54	1857. July 1	By balance due the United States from last quarter.	\$4,347 63
	Do. do. B.	406 00			
	Do. do. C.	196 00			
	Do. do. D.	326 25			
	Do. do. E.	1 84			
	To balance.	3,021 00			
		4,347 63			4,347 63

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

ANDREW J. DORN, *Indian Agent.*

A.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 5	William Roberts	Blacksmith	\$150 00
25	A. D. Smyth	Miller	50 54
Sept. 16	W. L. Morrow	Iron and steel	196 00
			396 54

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

B.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 16	William L. Morrow.....	Iron and steel.....	\$196 00
30	J. B. Hearrell.....	Blacksmith.....	150 00
30	John Winney.....	Assistant smith.....	60 60
			<hr/> 406 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

C.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 16	W. L. Morrow.....	Iron and steel.....	\$196 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

D.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Aug. 5 Sept. 16 30	Joseph Mitchell..... W. L. Morrow..... George Tinker.....	Assistant smith..... Iron and steel..... Blacksmith.....	\$56 25 120 00 150 00 <hr/> 326 25

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	J. L. French, postmaster.....	Postage.....	\$1 84

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

DR. *The United States in account with A. J. Dorn, Indian agent, for the quarter ending December 31, 1857.* CR.

1857. Dec. 31	To amount disbursed, per abstract A	\$669 46	1857. Oct. 1	By balance from last quarter	\$3,021 00
	Do do..... B	210 00	15	By amount received from Superintendent Rector.....	1,325 00
	Do do..... C	720 00	Dec. 17	Do do..... do.....	17,862 48
	Do do..... D	375 00			
	Do do..... E	1,336 25			
	To balance due the United States	18,897 77			
		<u>22,208 48</u>			<u>22,208 48</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for.

ANDREW J. DORN, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	Wm. C. Price	Miller	\$249 96
	Jerry Crow	Assistant smith	120 00
	Daniel B. Mason.....	Blacksmith	300 00
			<u>669 46</u>

I certify that the above abstract is correct and true.

A. J. DORN, *Indian Agent.*

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B.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	J. B. Hearrell..... John Winney.....	Blacksmith Assistant smith	\$150 00 60 00 <hr/> 210 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

C.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	J. L. French..... Ambrose McKee..... George Lane	Farmer..... Blacksmith Assistant smith.....	\$300 00 300 00 120 00 <hr/> 720 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

D.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	George Tinker..... F. Michell..... Jos. Michell.....	Blacksmith..... Assistant smith..... do.....	\$150 00 112 50 112 50 <hr/> 375 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 6 Nov. 2 10 21 27 Dec. 29 31	Charles Mognain..... A. J. Dorn..... Andrew Sparlin..... Jas. Grout..... Geo. D. Cosby..... John D. Morrow..... John Patten..... W. A. Fiser..... George Herron..... S. G. Vallier..... C. Mognain..... Lewis Davis..... A. J. Dorn.....	Osage interpreter..... Agent..... Window glass..... Services as mason..... Services as carpenter..... Services as guard..... Stationery..... Guarding public funds..... Senora interpreter..... Quapaw interpreter..... Osage interpreter..... Seneca and Shawnee interpreter..... Agent.....	\$100 00 375 00 7 40 12 00 23 50 7 50 7 35 28 50 100 00 100 00 100 00 100 00 375 00 <hr/> 1,336 25

I certify that the above abstract is correct and true.

A. J. DORN, *Indian Agent.*

B.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 6	Seneca and Shawnee Indians	Annuity	\$1,446 48

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

INDIAN DISBURSEMENTS.

D.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858. Jan. 15	John Lemmons	Blacksmith	\$450 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

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E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1858, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1858.			
Jan. 21	H. A. Mandell, postmaster.....	Postage.....	\$1 77
	J. L. French.....	Candles.....	15 40
22	A. J. Dorn.....	Feeding Indians.....	86 62
Mar. 31	L. Davis.....	Interpreter.....	50 00
	A. J. Dorn.....	Travelling expenses.....	53 40
	Do.....	Fuel.....	72 00
	Do.....	Postage.....	70 00
	H. A. Mandell, postmaster.....		2 31
			<hr/> 354 10

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Indian Agent.*

CALIFORNIA SUPERINTENDENCY.

The United States in account current with Thomas J. Henley, superintendent Indian affairs for California, for the quarter ending September 30, 1857.

DR. CR.

1857.			1857.		
Sept. 30	To amount chargeable to appropriation for pay of interpreters, as per vouchers.....	\$500 00	July 1	By balance due United States at close of last quarter.....	\$50,726 17½
	To amount chargeable to appropriation for pay of superintendent and agents, as per vouchers.....	5,305 99	7	By amount received from Assist. Treas. U. S., San Francisco.	10,000 00
	To amount chargeable to appropriation for pay of clerk to superintendent, as per voucher.....	625 00	13	Do.....do.....do.....do.....	5,583 14
	To amount chargeable to appropriation for pay of physicians, mechanical and agricultural laborers and smiths, as per vouchers.....	2,838 39	18	Do.....do.....do.....do.....	10,000 00
	To amount chargeable to appropriation for general incidental expenses, embracing expenses of travel of superintendent and agents, as per vouchers.....	6,949 00	28	Do.....do.....do.....do.....	3,000 00
	To amount chargeable to appropriations for continuing the removal and subsistence of Indians, &c., as per vouchers....	68,929 33	Aug. 4	Do.....do.....do.....do.....	2,907 86
		<hr/> 85,147 71	19	By amount received from James A. Patterson.....	1,181 07
			Sept. 30	By balance due T. J. Henley, superintendent, &c.....	1,749 46½
					<hr/> 85,147 71

I certify, on honor, that the foregoing account is correct and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOS. J. HENLEY, *Superintendent Indian Affairs.*

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs for California, for the quarter ending September 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857.			
June 19	Edward Gallaher.....	Meat	\$440 00
July 1	C. H. Bourne.....	Cattle	1,000 00
15	William McQueen.....	Pay	130 00
31	Chas. Cochran.....	Pay.....	150 00
Aug. 1	J. N. Wright.....	Stock.....	1,525 00
3	J. C. Davis and S. J. Hensley.....	Cattle	25,200 00
14	J. P. Goodall.....	Incidental expenses	134 50
15	Kennedy & Bell.....	Oil clo.h.....	14 75
19	A. Edouart.....	Paintings.....	156 00
20	James A. Patterson.....	Receipt for funds	3,262 88
Sept. 25	H. L. Ford.....	do.....	10,250 00
	V. E. Geiger.....	do.....	11,100 00
	M. B. Lewis.....	do.....	9,135 59
	J. R. Vineyard.....	do.....	9,425 00
	H. P. Heintzelman.....	do.....	5,649 00
	J. R. Maloney.....	Wood	22 50
30	W. J. Howard.....	Beef, flour, &c.....	500 00
	J. J. Le Count.....	Stationery, &c.....	10 25
	C. L. Weller, postmaster.....	Box rent, postage stamps, &c.....	14 50
	Charles Cochran.....	Pay.....	200 00
	Wm. McDaniel.....	Pay.....	375 00
	P. T. Herbert.....	Pay.....	100 00
	B. Mulligan.....	Pay.....	150 00
	R. N. Snowdon.....	Pay.....	200 00
	D. L. Fouts.....	Pay.....	625 00
	Do.....	Rent	450 00
	Thos. J. Henley.....	Pay.....	1,000 00
	Do.....	Clothes.....	13 00
	Do.....	Horse shoeing.....	6 00
	Do.....	Incidental expenses.....	9 50
	Do.....	do.....	4 75
	Do.....	do.....	83 50
	Do.....	do.....	118 10
	Do.....	do.....	470 69
July 16	E. A. Stevenson.....	Receipt for funds.....	1,000 00
Sept. 30	Do.....	do.....	2,099 56
	Thomas P. Madden.....	Travelling expenses.....	29 87
	California Steam Navigation Company.....	do.....	87 63
			85,147 71

I certify that the above abstract is correct.

THOMAS J. HENLEY, Superintendent Indian Affairs.

		Bryant & Co.	Plough steel	27 25
		Do.	Hardware	108 50
		Do.	do.	202 75
		Goodwin & Co.	Provisions, &c.	187 07
26		E. Kelly & Co.	Merchandise	1,216 38
		Do.	do.	651 36
		Do.	do.	291 93
		Thos. Ogg Shaw	Ploughs	320 00
27		Nelson & Doble	Ox cart	123 00
		M. F. Game	Medicines, &c.	46 00
		C. H. Mead	Saddlery	120 00
		R. K. Dodge	Garden seeds, &c.	63 25
		Do.	Provisions, &c.	516 34
		Do.	Merchandise	40 05
		Do.	do.	346 73
		Do.	do.	124 54
		Do.	Hardware	29 75
		Do.	Merchandise	181 09
28		Samuel Youngs	do.	371 51
		M. Rosenstock	Blankets	288 75
30		Samuel Youngs	Merchandise	223 00
		Do.	do.	265 45
		E. Kelly & Co.	do.	387 47
31		C. L. Weller	Envelopes and stamps	31 00
Nov. 11		B. F. Marshall	Beef cattle	3,016 00
		J. J. Le Count	Stationery	19 87
20		E. P. Seymour	Grain, &c.	1,010 12
		H. Hazeltine & Co.	Bread and beans	155 00
Dec. 31		J. R. Maloney	Wood	31 50
		J. G. Clarke	Office chairs	27 00
		H. P. Heintzelman	Receipt for funds	6,775 01
Sept 16		H. L. Ford	do.	15,112 00
Oct. 1		L. Clark	Horse-keeping	225 00
29		D. L. Fouts	Pay	210 60
31		G. W. Henley	Salary and travelling expenses	125 25
Nov. 4		J. R. Vineyard	Receipt for funds	7,416 68
5		V. E. Geiger	do.	9,609 63
18		Do.	do.	1,000 00
23		Do.	do.	750 00
Dec. 31		E. A. Stevenson	Travelling expenses	74 00
		James Tobin	do.	113 00
		T. J. Henley	do.	155 00
		Do.	do.	155 00
		M. D. Dobbins	Removing Indians	1,386 43
		Do.	do.	4,675 56
		T. J. Henley	Pay	1,000 00
		L. E. Boren	Pay	414 40
		Jas. Tobin	Pay	370 00
		W. McDaniel	Pay	375 00
		P. J. Herbert	Pay	300 00
		R. N. Snowden	Pay	200 00
		A. H. Putney	Pay	180 00
		C. L. Weller	Box rent and postage	4 47
		J. P. Overton	Office rent	450 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	California Steam Navigation Company..... Do..... S. W. Lovell.....	Travelling expenses..... do..... Pay.....	\$120 87 29 00 600 00 <hr/> 82,505 31½

I certify, on honor, that the above abstract is correct.

TEJON AGENCY.

THOS. J. HENLEY, *Superintendent Indian Affairs.*

The United States in account current with J. R. Vineyard, Indian agent, California, for the quarter ending September 30, 1857.

DR. CR.

1857. Sept. 30	To amount chargeable to appropriation for pay of superintendent and agents..... To amount chargeable to appropriation for pay of physicians, smiths, and laborers..... To amount chargeable to appropriation for general incidental and travelling expenses..... To amount chargeable to appropriation for removal and subsistence of Indians.....	\$750 00 1,875 00 247 35 3,658 05 <hr/> 15,457 03	1857. July 1 27	By balance due United States at close of last quarter..... By amount received from T. J. Henley, superintendent.....	\$6,032 03 9,425 00 <hr/> 15,457 03
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I certify, on honor, that the above account is correct and just as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

J. R. VINEYARD, *Indian Agent.*

Abstract of disbursements made by J. R. Vineyard, Indian agent, California, for the quarter ending September 30, 1857, for Tejon reservation.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	Bachman & Co..... Do..... Do..... Do.....	Merchandise..... do..... do..... do.....	\$1,545 45 776 50 44 60 316 50

Thos. R. Madden.....	Travelling expenses	94 25
Do.....	do	84 00
J. R. Vineyard.....	do	25 10
Thos. P. Madden.....	do	44 00
J. R. Vineyard.....	Pay	750 00
Thos. P. Madden.....	Pay	600 00
R. T. Hayes.....	Pay	375 00
Robt. Wilson.....	Pay	200 00
L. Anderson.....	Pay	300 00
J. E. Hayes.....	Pay	235 00
A. N. Dosey.....	Pay	225 00
J. R. Rosamyre.....	Pay	225 00
C. Tucker.....	Pay	100 00
E. M. Bascom.....	Pay	150 00
J. R. Vineyard.....	Pay	150 00
L. Whitesides.....	Pay	225 00
W. M. Skinner.....	Pay	75 00
		<hr/> 6,530 40

I certify, on honor, that the foregoing abstract is correct.

J. R. VINEYARD, *Indian agent.*

The United States in account current with J. R. Vineyard, Indian agent, California, for the quarter ending December
 DR. 30, 1857. CR.

1857. Dec. 31		1857. Oct. 1 Nov. 5	
To amount chargeable to appropriation for pay of superintendents and agents.....	\$750 00	By balance due United States at close of last quarter.....	\$8,926 63
To amount chargeable to appropriation for pay of physicians, smiths, and laborers.....	2,432 50	By amount placed to my credit in hands of Assistant United States Treasurer, San Francisco, by T. J. Henley, superintendent.....	7,416 66
To amount chargeable to appropriation for general incidental and travelling expenses	153 65		
To amount chargeable to appropriation for removal and subsistence of Indians	3,842 15		
To amount chargeable to appropriation for pay of interpreter..	125 00		
To balance due United States.....	9,039 99		
	<hr/> 16,343 29		<hr/> 16,343 29

I certify, on honor, that the above account is correct and just as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

J. R. VINEYARD, *Indian Agent.*

Abstract of disbursements made by J. R. Vineyard, Indian agent, California, for the quarter ending December 31, 1857, for Tejon reservation.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	Bachman & Co.....	Merchandise	\$457 50
	Do.....	do.....	2,680 37
	Do.....	do.....	704 28
	Simonton & Co.....	Vouchers.....	12 50
	L. Whitesides.....	Travelling expenses	28 00
	Do.....	do.....	26 10
	J. R. Vineyard.....	do.....	53 25
	R. T. Hayes.....	do.....	33 80
	J. R. Vineyard.....	Pay.....	750 00
	R. T. Hayes.....	do.....	375 00
	C. Tucker.....	do.....	300 00
	L. Anderson.....	do.....	300 00
	A. N. Dorsey.....	do.....	225 00
	L. Whitesides.....	do.....	225 00
	J. E. Hayes.....	do.....	225 00
	J. P. Rosamyre.....	do.....	225 00
	J. M. Grav.....	do.....	225 00
	M. A. Vineyard.....	do.....	150 00
	R. Dickey.....	do.....	107 50
	S. D. Cowden.....	do.....	75 00
	P. Pasqual.....	do.....	125 00
			7,303 30

I certify that the above abstract is correct and true.

J. R. VINEYARD, *Indian Agent.*

NORTHERN SUPERINTENDENCY—MENOMONEE AGENCY.

The United States in account current with F. Moscovitt, Indian agent, for the quarter ending September 30, 1857.
 DR. CR.

1857. Sept. 30	To amount disbursed, per abstract A.....	\$328 67	1857. June 30	By amount on hand from last quarter.....	\$13,642 03
	Do.....do.....B.....	3,711 03			
	Do.....do.....C.....	3,881 65			
	Balance in hands of agent.....	5,721 28			
		<hr/> 13,642 63			<hr/> 13,642 03

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

FREDERICK MOSCOWITT, *Indian Agent.*

A.

Abstract of disbursements made by F. Moscovitt, Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 14	Bow Back.....	Cutting and hauling wood.....	\$1 50
15	Amable Chevalier.....	Taking agent to New London.....	9 00
23	F. Moscovitt.....	Travelling expenses.....	29 00
Aug. 17	Moritz Schoeffler.....	Printing vouchers.....	9 00
25	F. Moscovitt.....	Travelling expenses.....	26 75
Sept. 14	J. R. Sharpstein.....	Postage.....	3 42
30	F. Moscovitt.....	Salary as agent.....	250 00
			<hr/> 328 67

I certify that the above abstract is correct and true.

FREDERICK MOSCOWITT, *Indian Agent.*

B.

Abstract of disbursements made by Frederick Moscovitt, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
July 3	H. Neidecken.....	Stationery for school.....	\$15 15
6	Lester Sexton.....	Dry goods.....	74 49
	A. F. Suelfhorn.....	Sundries.....	154 80
	Do.....	Iron and steel.....	221 84
13	Pay-roll.....	Carpenter work.....	229 21
	Do.....	Farming labor.....	65 59
	John Korn.....	Carpenter work.....	3 75
14	D. Shabashigea.....	Hewing timber.....	63 20
	Frank Wa-ba-chike.....	Salary as assistant blacksmith.....	16 93
15	Joseph Carrow.....	Pay as sawyer.....	16 25
	Sah-ye-tuke.....	do.....	11 25
20	Paul Ahkinebowi.....	Hewing timber.....	29 00
22	Talbot Prickett.....	Freight on goods.....	33 01
	Do.....	Provisions.....	214 00
25	Pay-roll.....	Carpenter work.....	235 49
	Do.....	Farming labor.....	173 88
	Joseph Carrow.....	Pay as sawyer.....	15 00
	Sah-ye-tuke.....	do.....	13 50
29	Wm. Powell.....	Freight on grindstones.....	18 00
30	Ouy-guy-tosh.....	Carpenter work.....	9 00
	Pay-roll.....	do.....	29 31
31	D. Shabashigea.....	Hewing timber.....	28 40
	John Werdehoff.....	Pay as carpenter.....	60 00
Aug. 1	Pay-roll.....	Farming labor.....	17 24
8	John Warrington.....	Cradling rye.....	21 37
	We-chee-ni-qu h-ha.....	Piling lumber.....	10 00
	Sah-ye-tuke.....	Work in sawmill.....	3 37
	Joseph Carrow.....	do.....	15 00
	John Gernanow.....	Cutting and stacking hay.....	50 00
	Daniel Annis.....	Shingles.....	18 00
	Pay-roll.....	Carpenter work.....	86 75
	Do.....	Farming labor.....	53 26
	Do.....	Haying.....	199 80
17	Mathias Duckert.....	Sundries.....	77 48
22	Joseph Carrow.....	Pay as sawyer.....	12 50
	John Ma-ca-hay.....	Piling lumber.....	9 56
	Pay-roll.....	Farming labor.....	89 04
	Do.....	Carpenter work.....	80 49
24	John Gernanow.....	Cutting and stacking hay.....	30 00

25	Moses Wa-pa-no	Piling lumber	2 00
Sept. 5	Pay-roll	Carpenter work	73 62
	Do.	Farming labor	122 33
	John Ma-ca-boy	Work in mill.	12 93
	Joseph Carrow	Pay as sawyer	8 75
8	J. C. Cavert	Tobacco	12 35
	M. Stimson	Freight on goods	18 35
12	F. Schmeling	Freight on sundries	15 05
14	Joseph Pa-me-wa-tuke	Hay	51 25
15	Ah-wa-sha-shah	Coal	14 96
17	J. R. Martyn	A noddle pin	2 00
19	Pay-roll	Carpenter work	63 94
	Do.	Farming labor	100 87
	Joseph Carrow	Pay as sawyer	15 00
	Pe-tah-nok	Piling lumber	8 44
26	Pay-roll	Carpenter work	35 25
	Do.	Farming labor	68 62
	Che-wa-no	Coal	5 60
	Pe-tah-nok	Piling lumber	6 00
	Mishel Wa-pa-no	Coal	91 52
29	Joseph Carrow	Pay as sawyer	7 50
30	Frank Wa-pa-no	Pay as assistant blacksmith	37 74
	J. S. Cavert	Provisions	85 00
	Ignatius Wetzell	Blacksmith	190 00
	Frederick Haas	Farmer	150 00
	George Ka-ke-kay-osh	Assistant blacksmith	14 80
	Siemon Ah-pa-taw-wah-no-quet	do.	60 00
	Paul Ahkinebowi	Window sash	2 25
			3,711 03

I certify that the above abstract is correct and true.

FREDERICK MOSCOWITT, *Indian Agent.*

C.

Abstract of disbursements made by Frederick Moscovitt, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. July 14	Timothy Jourdan	Working cattle	\$75 00
	Saphronia (wife of Jonas) Thompson	One cow	40 00
	Peter Bennett, sen	do	45 00
	Elizabeth Bowman	do	40 00
	Benjamin Pye, 3d	Cattle and chains	135 80
	Jesse Jourdan	Working cattle	160 00
17	Adam Davids	One cow	40 00
	Hannah Turkey	Cooking Stove	15 00
	Benjamin Pye, 2d	Improvements	60 00
	Dennis T. Turkey	do	15 00
	Susannah Hendricks	do	38 05
	Jedediah Wilber	do	11 95
	Saphronia (wife of Jonas) Thompson	do	74 00
	Timothy Jourdan	do	15 00
	Cornelius Aaron	do	5 00
	Jesse Jourdan	do	12 00
	John P. Hendricks	do	20 00
	Peter Bennett, sen	do	20 00
	Peter Bennett, jr	do	15 00
	Paul Quinney	do	20 00
	Jacob Davids	do	20 00
	Elizabeth Bowman	do	20 00
	John Yocum	do	25 00
	David Tousy	do	25 00
	Eli Williams	do	20 65
	Cornelius Yocum	do	12 65
	Peter D. Littleman	do	25 00
	Harvey Johnson	do	20 00
	Lucinda Quinney	do	12 00
	Hannah Turkey	do	10 00
22	Saphronia (wife of Jonas) Thompson	Cooking stove and pipe	31 50
	Pay-roll	Road work	298 91
	Wa-po-nas-cum	Use of horses	1 50
	Rebecca Thompson	Improvements	5 25
	Jos. L. Chicks	Seed potatoes	4 37
23	Lucinda Quinney	One cow	45 00
24	Hannah Turkey	One cow and calf	35 00
25	Jacob Konkapot	One cow and bell	60 00
29	Wm. Gardner	Span of horses, wagon and harness	150 00
Aug. 1	Pay-roll	Road work	93 02

4	P. D. Littleman.....	Cow and bell.....	42 50
5	Elizabeth Bowman.....	Improvements.....	20 00
	Jeremiah Gardner.....	do.....	30 00
	Cornelius Yocum.....	do.....	15 00
	Jacob Davids.....	Double wagon.....	30 00
	Alexander Wilber.....	Improvements.....	38 00
	Harvey Johnson.....	do.....	8 00
	Jesse Jourdan.....	do.....	8 00
	Eliza Franks.....	do.....	25 00
	Benjamin Pye, 2d.....	do.....	30 00
	Timothy Jourdan.....	do.....	10 00
	Jedediah Wilber.....	do.....	18 00
	Benjamin Pye, 3d.....	do.....	8 00
8	Ziba T. Peters.....	do.....	12 00
	John Yocum.....	do.....	12 00
	Jacob Konkapot.....	do.....	40 00
	Rebecca Aaron.....	do.....	21 00
	Pay-roll.....	Road work.....	120 45
22	Pay-roll.....	do.....	302 54
24	Joseph Wa-po nas-cum.....	Use of horse.....	1 00
25	Isaac Durkee.....	Double wagon.....	100 00
29	Peter Bennett, sen.....	Improvements.....	10 00
	Isaac Durkee.....	do.....	100 00
	Benjamin Pye, 3d.....	do.....	6 00
	Harvey Johnson.....	do.....	30 00
	Benjamin Pye, 2d.....	do.....	50 00
	Lucinda Gardner.....	do.....	15 00
	Jefferson Halftown.....	do.....	40 00
	Eunice Red Eye.....	do.....	70 00
	Thomas Snake's widow.....	do.....	30 00
	Levi Halftown.....	do.....	20 00
	P. D. Littleman.....	do.....	10 00
	Jos. L. Chicks.....	do.....	5 00
	Rebecca Aaron.....	do.....	18 00
	Jacob Konkapot.....	do.....	54 00
	Peter Bennett, jr.....	do.....	15 00
	Timothy Jourdan.....	do.....	12 00
	Phebe Pye.....	do.....	40 00
	Cornelius Yocum.....	do.....	30 00
	Paul Quinney.....	do.....	12 00
	John P. Hendricks.....	do.....	15 61
	Jedediah Wilber.....	do.....	25 05
	Adam Davids.....	do.....	5 00
	Dennis T. Turkey.....	do.....	5 00
Sept. 21	Rebecca Thompson.....	do.....	9 50
28	Mary Jane Bowman.....	Seed potatoes.....	5 00
30	Pay-roll.....	Removal fund.....	567 00
			3,881 65

INDIAN DISBURSEMENTS.

147

I certify that the above abstract is correct and true.

FREDERICK MOSCOWITT, *Indian Agent.*

The United States in account current with Frederick Moscowitt, Indian agent, for the fractional quarter ending October 13, 1857.

Dr.

Cr.

1857. Oct. 13	To amount disbursed, per abstract A	\$132 00	1857. Sept. 30	By amount on hand from last quarter.	\$5,721 28
	Do.....do..... B	233 05			
	Balance in hands of agent.....	5,356 23			
		<hr/> 5,721 28			<hr/> 5,721 28

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

FREDERICK MOSCOWITT, *Indian Agent.*

A.

Abstract of disbursements made by Frederick Moscowitt, Indian agent, in the fractional quarter ending October 13, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 12	Joseph Gotier.....	Salary as interpreter.....	\$100 00
	F. Moscowitt.....	Salary as agent	32 00
			<hr/> 132 00

I certify that the above abstract is correct and true.

FREDERICK MOSCOWITT, *Indian Agent.*

B.

Abstract of disbursements made by Frederick Moscovitt, Indian agent, in the fractional quarter ending October 13, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 10	Joseph Carrow..... Pe-tah-nok..... Pay-roll..... Do..... Mah-te-ko-shah.....	Pay as sawyer..... Piling timber..... Carpenter work..... Farming labor..... Saw logs.....	\$14 37 11 00 37 11 161 37 9 00 <hr/> 233 05

I certify that the above abstract is correct and true.

FREDERICK MOSCOWITT, *Indian Agent.*

AGENCY OF CHIPPEWAS OF MISSISSIPPI, PILLAGER, AND LAKE WINNEBIGOSHISH BANDS.

DR. *The United States in account with D. B. Herriman, Indian agent, for the quarter ending September 30, 1857.* Cr.

1857. Sept. 30	To disbursements, per abstract A..... Do.....do.....B..... To balance due United States.....	\$200 00 13,074 00 5,341 02½ <hr/> 18,615 02½	1857. April 1 July — Aug. —	By balance, as per account current 1st quarter 1857..... By amount received of W. J. Cullen, superintendent, &c..... Do.....do.....	\$3,156 68½ 12,033 34 3,425 00 <hr/> 18,615 02½
-------------------	--	--	--------------------------------------	---	--

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

D. B. HERRIMAN, *Indian Agent.*

INDIAN DISBURSEMENTS.

149

A.

Abstract of disbursements made by D. B. Herriman, Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. July 11	P. H. Beaulieu.....	Interpreter.....	\$200 00

I certify that the above abstract is correct and true.

D. B. HERRIMAN, *Indian Agent.*

A.

Abstract of disbursements made by D. B. Herriman, Indian agent, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. July 7	Major G. W. Patten	Depredations.....	\$50 00
10	J. H. Fairbanks.....	Ferriage.....	200 00
13	Rev. J. L. Breck.....	Depredations.....	75 00
	Dr. E. S. Bailey.....	do.....	23 00
	William Sturgis.....	do.....	75 00
14	S. B. Olmstead	do.....	625 00
16	Martin Bisson	do.....	236 00
	Henry Myers.....	do.....	60 00
	Chippewas of Mississippi.....	Annuities.....	11,730 00
			13,074 00

I certify that the above abstract is correct and true.

D. B. HERRIMAN, *Indian Agent.*

Dr. *The United States in account with D. B. Herriman, Indian agent, for the quarter ending December 31, 1857.* Cr.

1857. Dec. 31	To disbursements, per abstract A.....	\$4,280 00	1857. Oct. 1	By balance, as per account current, 3d quarter 1857.....	\$5,341 02½
	Do.....do.....B.....	1,225 00	Dec. 21	Received of W. J. Cullen, superintendent, &c.....	1,900 00
	Balance due United States	1,736 02½			
		7,241 02½			7,241 02½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

D. B. HERRIMAN, *Indian Agent.*

A.

Abstract of disbursements made by D. B. Herriman, Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 10	E. G. Hill	Transportation	\$80 00
Dec. 10	A. D. Cash.....	Building warehouse.....	2,200 00
21	J. W. Stevenson.....	Oats and corn.....	84 60
22	Drew & Co.....	.....do.....	40 40
	Rice & Fulkins.....	Subsistence.....	79 00
26	O-jib-way.....	Notifying Indians	36 00
31	J. H. Fairbanks.....	Ferriage.....	60 00
	P. H. Beaulieu.....	Interpreter.....	200 00
	D. B. Herriman.....	Agent.....	1,500 00
			4,280 00

I certify that the above abstract is correct and true.

D. B. HERRIMAN, *Indian Agent.*

B.

Abstract of disbursements made by D. B. Herriman, Indian agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Oct. 7	G. Woolley & Co.....	Pork.....	\$500 00
21	Culver & Farrington.....	Flour.....	725 00
			1,225 00

I certify that the above abstract is correct and true.

D. B. HERRIMAN, *Indian Agent.*

TEXAS AGENCY.

The United States in account current with R. S. Neighbors, supervising agent, in the quarter ending September 30, 1857.

DR.				CR.	
1857 Sept. 30	To amount paid, per abstract A.....	\$12,425 32	1857. June 30	By balance, per last account.....	\$3,988 02½
	Do.....do..... B	3,927 90	July 25	By cash received for ambulance and harness sold at auction ..	28 50
	Balance.....	8,391 36	Sept. 18	By cash received of late Agent G. W. Hill.....	5 66
			25	By amount deposited with Assistant Treasurer, New York....	20,722 40
		24,744 58			24,744 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

R. S. NEIGHBORS, *Supervising Agent.*

A.

Abstract of disbursements made by R. S. Neighbors, supervising agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
July 3	W. H. & P. Wilt.....	Flour.....	\$273 09
5	Vance & Bro.....	Merchandize.....	42 50
Sept. 30	P. & P. Witt.....	Beef.....	6,395 16
18	S. P. Ross.....	Farming purposes.....	1,400 00
19	M. Leeper.....	Do.....	450 00
	P. & P. Witt.....	Beef.....	3,057 54
	C. L. Carter.....	Contractor.....	806 22
			12,425 32

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

B.

Abstract of disbursements made by R. S. Neighbors, supervising agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
July 1	John R. Baylor, special agent.....	Salary.....	\$335 05
4	S. P. Ross.....do.....	do.....	1,250 00
	M. Leeper.....do.....	do.....	1,000 00
	John G. Hamilton.....	Medical attendance.....	35 00
23	Juan A. Unutia.....	Board, &c., Comanche Indians.....	107 75
Aug. 5	Vance & Brother.....	Merchandise.....	83 12
15	do.....	Stationery.....	2 25
Sept. 2	E. G. Huston.....	Printing.....	12 00
3	B. R. Sappington.....	Keeping animals.....	82 00
13	R. S. Neighbors.....	Travelling expenses.....	69 90
	do.....	do.....	38 00
Aug. 5	Mule (Shawnee Indian).....	Packman.....	25 33
Sept. 19	M. Leeper, special agent.....	Salary.....	250 00
30	R. S. Neighbors.....	do.....	500 00
	D. A. Bickel.....	Salary as interpreter.....	137 50
			<hr/> 3,927 90

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

The United States in account current with R. S. Neighbors, supervising agent, in the quarter ending December 31, 1857.

DR. CR.

1857.			1857.		
Dec. 31	To amount paid, as per abstract A.....	\$3,869 84	Sept. 30	By balance on hand, per last account.....	\$8,391 36
	Do.....do.....B.....	12,635 95	Dec. 31	By amount deposited with Assistant Treasurer, New York..	17,854 60
	Balance on hand.....	9,740 17			
		<hr/> 26,245 96			<hr/> 26,245 96

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

R. S. NEIGHBORS, *Supervising Agent.*

A.

Abstract of disbursements made by R. S. Neighbors, supervising agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Nov. 18	B. R. Sappington	Feeding mules	\$68 00
28	R. S. Neighbors	Travelling expenses	19 59
	Little Mule (Shawnee)	Packman	40 00
Dec. 5	Dr. James Simons	Medical attendance	100 00
18	S. P. Ross, special agent	Salary	1,150 00
31	Chas. E. Barnard	Release of captives	100 00
	Do	do	500 00
	M. Leeper, special agent	Salary	1,254 00
	R. S. Neighbors	do	500 00
	D. A. Bickel	Salary as interpreter	137 50
			3,869 84

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

B.

Abstract of disbursements made by R. S. Neighbors, supervising agent, in the quarter ending December 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Nov. 7	Van Alstyne & Taylor	Charges on goods	\$60 74
Dec. 18	S. P. Ross, special agent	Concentrating, &c., Indians	675 00
31	Chas. E. Barnard	Merchandise	740 97
	P. & P. Witt	Beef	6,628 56
	Chas. E. Barnard	Hauling goods	842 64
	P. & P. Witt	Beef	3,104 22
	Chas. E. Barnard	Salt	56 00
	M. Leeper, special agent	Concentrating, &c., Indians	350 00
	Powell & Ruthven	Freight on goods	177 82
			12,635 95

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

The United States in account current with R. S. Neighbors, supervising agent, for the quarter ending March 31, 1858.
 DR. CR.

1858. Mar. 21	To amount paid, as per abstract A.....	\$15,136 06	1857. Dec. 31	By balance last quarter.....	\$9,740 17
	Do..... do..... B.....	3,545 71	1858. Feb. 8	By amount deposited with Assistant Treasurer, New York....	17,312 50
	Balance	8,370 90			27,052 67
		27,052 67			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

R. S. NEIGHBORS, *Supervising Agent.*

A.

Abstract of disbursements made by R. S. Neighbors, supervising agent, for the quarter ending March 31, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1858. Mar. 6	Charles E. Barnard.....	Corn	\$2,250 00
10	R. A. Howard	Ambulance	336 75
	Vance & Bro	Corn	84 00
29	M. Leeper special agent.....	Farming purposes	495 00
31	Charles E. Barnard.....	Merchandise	294 25
	P. & P. Witt	Beef.....	7,025 34
	Do.....	do.....	2,520 72
	Charles E. Barnard.....	Corn	1,500 00
	S. P. Ross.....	Farming purposes ..	700 00
			15,133 06

I certify that the above abstract is correct and true.

S. R. NEIGHBORS, *Supervising Agent.*

B.

Abstract of disbursements made by R. S. Neighbors, supervising agent, in the quarter ending March 31, 1858, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 1	R. S. Neighbors.....	Travelling expenses.....	\$65 00
1858. Jan. 2	Do.....	do.....	59 61
Mar. 4	E. G. Huston.....	Printing blanks.....	12 00
	R. S. Neighbors.....	Travelling expenses.....	34 00
10	Vance & Bro.....	Merchandise.....	50 95
	Do.....	Stationery.....	8 90
13	B. R. Sappington.....	Mule stabling.....	66 00
29	John Shirley.....	Medical attendance.....	220 00
	M. Leeper, special agent.....	Salary.....	1,250 00
31	S. P. Ross.....do.....	do.....	1,087 50
	D. A. Bickel.....	Interpreter.....	137 50
	R. S. Neighbors.....	Pay as agent.....	500 00
	Do.....	Travelling expenses.....	9 25
	Little Mule.....	Packman.....	45 00
			<hr/> 3,545 71

I certify that the above abstract is correct and true.

R. S. NEIGHBORS, *Supervising Agent.*

BRAZOS AGENCY.

The United States in account current with S. P. Ross, special Indian agent, on account of Texas Indians, in the quarter ending September 30, 1857.

Dr.

Cr.

1857. Sept. 30	To amount cash paid, as per abstract A.....	\$650 00	1857. June 30	By balance on hand, as per last account.....	\$258 72
	Do.....do..... B.....	1,318 95	Sept. 18	By cash received of R. S. Neighbors.....	1,400 00
	Balance on hand.....	939 77		Do.....do.....	1,250 00
		<hr/> 2,908 72			<hr/> 2,908 72

I certify, on honor, that the above account is just and true as stated; that the disbursements have been made faithfully for the objects expressed in the vouchers; and that the above accounts embrace all the public money received by me and not heretofore accounted for.

S. P. ROSS, *Special Indian Agent.*

A.

Abstract of disbursements made by S. P. Ross, special Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	Jas. M. Taylor.....	Blacksmith.....	\$200 00
	Jona. Murray.....	Farmer.....	125 00
	Wm. J. Adams.....	Laborer.....	75 00
	Thos. J. Murray.....	do.....	50 00
	Thos. Doane.....	do.....	75 00
	Samuel Church.....	Farmer.....	125 00
			650 00

I certify that the above abstract is correct and true.

S. P. ROSS, *Special Indian Agent.*

B.

Abstract of disbursements made by S. P. Ross, special Indian agent, in the quarter ending September 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	Chs. E. Barnard.....	Merchandise.....	\$806 45
	Jim Shaw.....	Interpreter.....	139 50
	S. P. Ross.....	Special Indian agent.....	375 00
			1,318 95

I certify that the above abstract is correct and true.

S. P. ROSS, *Special Indian Agent.*

The United States in account current with S. P. Ross, special Indian agent, on account of Texas Indians, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31	To amount cash paid, as per abstract A.....	\$1,278 77	1857. Sept. 30	By balance on hand, per last account.....	\$939 77
	Do .....do..... B.....	1,147 50	Dec. 18	By cash received of R. S. Neighbors, supervising agent.....	1,825 00
	Balance on hand	424 44	31	By statement of 2d Auditor of July 18, 1857.....	85 94
		<u>2,850 71</u>			<u>2,850 71</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public money received by me and not heretofore accounted for,

S. P. ROSS, *Special Indian Agent.*

A.

Abstract of disbursements made by S. P. Ross, special Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	Samuel Church.....	Farmer.....	\$125 00
	Jona. Murray.....	do	125 00
	Thos. Doane.....	Laborer	75 00
	Wm. J. Adams.....	do	75 00
	Thos. J. Murray.....	do	75 00
	Jas. M. Taylor.....	Blacksmith and armorer	200 00
	C. L. Carter.....	Contractor	603 77
			<u>1,278 77</u>

I certify that the above abstract is correct and true.

S. P. ROSS, *Special Indian Agent.*

INDIAN DISBURSEMENTS.

159

B.

Abstract of disbursements made by S. P. Ross, special Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	S. P. Ross	Special Indian agent.....	\$375 00
	Jim Shaw	Interpreter.....	137 50
	Chs. E. Barnard	Merchandise	635 00
			<hr/> 1,147 50

I certify that the above abstract is correct and true.

S. P. ROSS, *Special Indian Agent.*

COMANCHE AGENCY.

The United States in account current with M. Leeper, special Indian agent, for the quarter ending September 30, 1857.

DR.

CR.

1857. Sept. 30	To amount as per abstract A.....	\$300 00	1857. Sept. 30	By balance on hand per last account.....	\$48 78
	Do.....B.....	1,245 80		By amount received of R. S. Neighbors, supervising agent....	1,700 00
	Cash on hand.....	301 98			<hr/> 1,748 78
		<hr/> 1,748 78			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

M. LEEPER, *Special Indian Agent.*

A.

Abstract of disbursements made by M. Leeper, special Indian agent, in the quarter ending September 30, 1857, for current expenses.

11

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	Joseph Chandler.....	Farmer.....	\$125 00
	Rufus Oliphant.....	Laborer.....	75 00
			200 00

I certify that the above abstract is correct and true.

M. LEEPER, *Special Indian Agent.*

B.

Abstract of disbursements made by M. Leeper, special Indian agent, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	M. Leeper.....	Special Indian agent.....	\$375 00
	John Jacobs.....	Interpreter.....	137 50
	Charles E. Barnard.....	Merchandise.....	734 30
			1,246 80

I certify that the above abstract is correct and true.

M. LEEPER, *Special Indian Agent.*

The United States in account current with M. Leeper, special Indian agent, in the quarter ending December 31, 1857.

DR.

CR.

1857. Dec. 31	To amount paid, as per abstract A.....	\$559 87	1857. Dec. 31	By balance on hand, per last account.....	\$301 98
	Do.....do.....B.....	1,240 70		By amount received of R. S. Neighbors, supervising agent....	1,604 75
	Balance on hand.....	106 16			
		1,906 73			1,906 73

I certify, on honor, that the above is a true account of all the moneys that have come into my hands on account of Comanche Indians during the quarter ending December 31, 1857, and that the disbursements have been faithfully made.

M. LEEPER, *Special Indian Agent.*

A.

Abstract of disbursements made by M. Leeper, special Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	Joseph Chandler.....	Farmer	\$67 93
	R. Oliphant	Laborer	33 87
	Thomas Coghill.....	do.....	50 00
	J. T. Page	do.....	50 00
	John Sheen	Farmer	57 07
	Samuel Cowan.....	Contractor.....	245 00
	John Glenn.....	Laborer	54 00
			559 87

certify that the above abstract is correct and true.

M. LEEPER, *Special Indian Agent.*

B.

Abstract of disbursements made by M. Leeper, special Indian agent, in the quarter ending December 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Dec. 31	M. Leeper..... John Jacobs..... Charles E. Barnard ..	Agent..... Interpreter..... Merchandise.....	\$375 00 137 50 728 20 <hr/> 1,240 70

I certify that the above abstract is correct and true.

M. LEEPER, *Special Indian Agent.*

AGENCY OF THE NEW YORK INDIANS.

The United States in account current with Marcus H. Johnson, Indian agent, for the quarter ending September 30, 1857.
DR. CR.

1857. Sept. 30	To cash paid, as per abstract A..... Do.....do.....B..... To balance due United States.....	\$866 07 8,907 12 9,775 63 <hr/> 19,548 82	1857. Sept. 30	By cash on hand last quarter..... By cash received, Treasury draft No. 9104..... Do.....do.....9105..... Do.....do.....9126.....	\$5,696 32 150 00 100 00 13,602 50 <hr/> 19,548 82
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I certify, on honor, that the above is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts above given embrace all the public moneys received by me and not heretofore accounted for.

MARCUS H. JOHNSON, *Indian Agent.*

A.

Abstract of disbursements made by Marcus H. Johnson, agent for New York Indians, in the quarter ending September 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Sept. 10	Porters at Syracuse	Porterage.....	\$0 50
11	Railroad conductor.....	Railroad fare to Suspension Bridge.....	3 25
	A. D. Lampkins	Freight on Indian goods	4 29
	John M. Pleasant	Transporting Tuscarora goods	2 50
	E. R. Page.....	Hotel bill and carriage hire.....	3 00
	Porters at Suspension Bridge	Porterage	50
	Railroad conductor	Railroad fare to Buffalo	80
12	Omnibus driver	Carriage and porterage	50
	H. Clifton	Hotel bill	1 50
	Railroad conductor	Railroad fare to Little Valley	2 20
	Porter at Little Valley.....	Porterage	25
	William Bartlett.....	Hotel bill and carriage hire.....	2 00
14	G. A. Smith	Conveyance to Little Valley.....	1 50
	Railroad conductor.....	Railroad fare to Perrysburg.....	1 30
	S. O. Patch	Carriage hire.....	3 00
	A. K. Hayward	Hotel bill	1 50
16	Noah Two Guns	Messenger.....	1 00
	Lewis Jimerson	do.....	1 00
	Geo. Two Guns.....	do.....	1 00
	Thos. Dextater.....	Transporting Indian goods to Cattaraugus.....	6 00
18	Andrew John.....	Assistant interpreter, witness, and storage.....	27 50
	Asher Wright.....	Hotel bill and carriage hire.....	12 50
	Railroad conductor.....	Railroad fare to Little Valley	1 10
	William Bartlett.....	Hotel bill.....	1 00
	Hannibal Tyrell.....	Carriage hire to Randolph.....	1 50
23	Worcester Boardman.....	Carriage hire and witness.....	13 00
	Howard Fuller, jr.....	Hotel bill	4 00
	William Shongo	Messenger.....	1 50
July 7	Nicholson H. Parker.....	Salary of United States interpreter.....	100 00
10	A. K. Hayward	Hotel bill	4 00
	Morris Halftown	Room rent.....	1 00
16	Pliny F. Sanbourne	Expenses of S. Logan at school	37 50
23	Hiram A. Wilson	Expenses of P. H. Jimerson at school.....	37 50
7	Nicholson H. Parker.....	Salary of United States interpreter	100 00
Sept. 8	Worcester Boardman.....	Carriage hire.....	1 50
	Omnibus driver.....	Porter and carriage hire.....	50
	G. W. Skinner.....	Hotel bill	1 50
	Railroad conductor.....	Railroad fare from Little Valley to Corning.....	3 55
	Do.....	Railroad fare to New York	6 10

	Railroad Eating House.....	Hotel bill.....	40
	Porters.....	Porterage at New York.....	50
	Henry Post.....	Hotel bill.....	1 50
	Railroad conductor.....	Railroad fare to Albany.....	3 00
	Railroad Eating House.....	Hotel bill.....	50
	Porters at Albany.....	Porterage.....	25
10	Railroad conductor.....	Railroad fare to Oneida.....	2 70
	D. Walter.....	Storage on Indian goods.....	50
	Christian Beachtree.....	Transporting Indian goods.....	1 50
	Patrick Farrell.....	Hotel bill.....	3 00
	Porters at Oneida.....	Porters.....	50
	Railroad conductor.....	Railroad fare to Syracuse.....	55
	A. Gordon.....	Transporting Onondaga goods.....	3 00
	David Tall Chief.....	Messenger.....	1 00
	E. J. Elliott.....	Freight on goods.....	3 58
	J. S. Phillips.....	Carriage hire.....	5 00
23	E. Garrison.....	Hotel bill.....	1 50
	James Red Eye.....	Messenger.....	1 00
	John Boardman.....	Hotel bill.....	1 50
	J. Jimerson.....	Messenger.....	1 50
	W. A. Nason.....	Freight on Allegany goods.....	10 00
	John Patterson.....	Transporting Allegany goods.....	2 00
	Dimon Green.....	Hotel bill.....	8 00
	Benjamin Williams.....	Census and witness.....	26 25
	Peter Crouse.....	Transporting annuity goods.....	10 00
30	J. G. Johnson, 2d.....	Assistant United States agent.....	24 00
	N. H. Parker.....	Salary United States interpreter.....	100 00
	M. H. Johnson.....	Salary United States agent.....	250 00
	W. Boardman.....	Office rent.....	10 00
			866 07

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Indian Agent.*

B.

Abstract of disbursements made by Marcus H. Johnson, Indian agent for New York Indians, in the quarter ending September 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 17	Senecas of New York residing on the Cattaraugus reservation. Do.....do.....do....Allegany.....do....	Permanent annuity and interest	\$5,525 25 3,381 87
			8,907 12

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Indian Agent.*

The United States in account current with Peter Lammond, disbursing clerk, for the 3d quarter 1857, ending September 30, under the appropriation for fulfilling treaties with Indian tribes and publishing statistics respecting the same. CR.

1857. Sept. 30	To sub-account No. 1, provisions for Indians.	\$150 00	1857. July 1	By amount due United States, as per account rendered.....	\$721 84
	Do.....No. 2, surveying and allotting to proper persons, &c.....	500 00	25	By requisition No. 3412.....	4,000 00
	Do.....No. 3, construction of a map, Indian territory..	265 21	Aug. 5	Do ....No. 3429.....	500 00
	Do.....No. 4, presents to Indians.....	569 32	26	Do.....No. 3452.....	4,500 00
	Do.....No. 5, fulfilling treaties with Delawares, (proceeds of lands).....	465 39	Sept. 16	Do.....No. 3490.....	4,000 00
	Do.....No. 6, continuing collection of statistics	932 46			
	Do.....No. 7, extinguishing title of Indian tribes to lands.....	1,823 00			
	Do.....No. 8, contingencies of Indian department....	7,345 97			
	To balance due the United States.....	1,670 49			
		13,721 84			13,721 84

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for provisions for Indians.

DR.

CR.

1857. Sept. 12 30	To James Maher, board	\$150 00	1857. July 1 25	By amount due United States, as per account rendered.....	\$61 25
	To balance due the United States.....	411 25		By requisition No. 3412	500 00
		561 25			561 25

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for surveying and allotting to the proper persons, &c., the reserved tracts per 9th and 10th articles treaty with Sacs and Foxes of July 15, 1830, per act August 31, 1854.

DR.

CR.

1857. Aug. 4	To W. M. Stark	\$500 00	1857. Aug. 5	By requisition No. 3429	\$500 00
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Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for construction of a map of the Indian territories of the United States.

DR.

CR.

1857. July 31 Sept. 30	To G. W. Featherstonhaugh, services.....	\$134 78	1857. July 1	By amount due the United States, as per account rendered....	\$348 28
	To Oscar Bessau.....	130 43			
	To balance due the United States	83 07			
		348 28			348 28

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for presents to Indians.

1857.			1857.		
July 1	To amount due P. Lammond, as per account rendered.....	\$47 50	July 25	By requisition No. 3412	\$500 00
18	To Wall & Stephens, shirts	5 00	Sept. 30	By balance due P. Lammond.....	116 82
Aug. 8	To Paul Cornplanter, services	284 82			
Sept. 7	To Wall & Stephens, sundries	64 50			
11	To Joseph Parks	185 00			
16	To A. Y. P. Garnett.....	30 00			
		<hr/> 616 82			<hr/> 616 82

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for fulfilling treaty with Delawares of May 6, 1854: proceeds of lands.

1857.			1857.		
June 30	To N. Quackenbush, clerical services	\$115 39	Sept. 11	By requisition No. 3490	\$1,000 00
July 31	Do.....do	117 93			
Aug. 30	Do.....do	117 94			
Sept. 30	Do.....do	114 13			
	To balance due the United States	534 61			
		<hr/> 1,000 00			<hr/> 1,000 00

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for continuing the collection and publishing the statistics, &c., respecting the Indian tribes of the United States.

DR.			CR.		
1857.			1857.		
July 1	To amount due Peter Lammond, as per account rendered	\$169 22	Sept. 11	By requisition No. 3490	\$2,000 00
31	To H. R. Schoolcraft, services for July	168 48			
	To M. Schoolcraft, copying	81 00			
Aug. 6	To Taylor & Mauzy, stationery	120 47			
31	To H. R. Schoolcraft, services for August	168 47			
	To M. Schoolcraft, copying	78 00			
	To H. Bittinger, delivering history, July and August	50 00			
Sept. 30	Do.....do.....do.....	25 00			
	To H. R. Schoolcraft, services for September	163 04			
	To M. Schoolcraft, copying	78 00			
	To balance due the United States	898 32			
		2,000 00			2,000 00

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, disbursing clerk, for the 3d quarter ending September 30, 1857, under the appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa.

DR.			CR.		
1857.			1857.		
July 23	To J. R. Roche	\$342 50	July 25	By requisition No. 3412	\$1,000 00
	Do.....	450 00	Aug. 26	Do..... No. 3452	1,500 00
24	To James Maher, boarding Indians	232 50	Sept. 16	Do..... No. 3490	1,000 00
	To Bridget Maher.....do.....	270 00			
	To Kom Chaw and others.....	228 00			
Aug. 15	To J. W. Denver.....	150 00			
	To A. S. H. White.....	150 00			
Sept. 30	To balance due the United States	1,677 00			
		3,500 00			3,500 00

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 8.

The United States in account with Peter Lammond, disbursing clerk, for the third quarter ending September 30, 1857,
under the appropriation for contingencies of the Indian department.

1857.				1857.			
July	2	To I. Taliaferro, seizure of whiskey.	\$85 00	July	1	By amount due United States, as per account rendered.	\$524 00
	3	Gales & Seaton, advertising.	133 81		25	By requisition No. 3412.	2,000 00
		Francis Bell, transportation.	1 00	Aug.	26	Do. 3452.	3,000 00
		Robert Adams. do.	75			By balance due P. Lammond.	1,821 96
		Fanny Wilson, cleaning paint.	3 00				
	6	W. A. Harris, advertising.	139 99				
		F. Kearnan, transportation.	4 00				
		W. Rice, advertising.	99 62				
		N. York and Washington Printing Telegraph Co., despatches	2 90				
		Albert Parker, moving furniture.	11 75				
		W. D. Wallach, advertising.	121 00				
	7	G. & T. Parker & Co., sundries.	5 80				
		V. R. Jackson, postage.	1 86				
		Crowley & Knight, advertising.	88 50				
	9	W. D. Parsons. do.	99 75				
	10	W. Landing, transportation.	3 00				
	11	John S. Finch, glazing and painting.	13 00				
	16	Wall & Stephens, trunks.	7 00				
		John McLaughlin, transportation.	1 00				
	22	K. Pritchett, special agent.	300 00				
		E. B. Grayson.	150 00				
	28	J. C. O'Neill.	300 00				
	30	Mary Draine, making towels.	6 00				
		J. W. Wells. clerical services.	15 38				
	31	John Bartow. do.	117 93				
		E. A. Pollard. do.	68 47				
		A. S. H. White. do.	117 93				
		B. G. Daniels. do.	84 78				
		J. F. O'Bryan. do.	117 93				
		W. L. Stricklin. do.	101 08				
		L. S. Hayden. do.	101 08				
		W. A. Cave. do.	84 78				
		John W. Wells. do.	117 93				
		Peter Ahl, jr. do.	55 43				
		W. L. Todd. do.	61 95				
		J. J. B. Walbach. do.	75 00				
		Thomas Mitchell. do.	75 00				
		A. J. Casey. do.	27 72				
		Carey Gwinne. do.	94 56				
		F. Schmidt. do.	84 78				
		Magnetic Telegraph Company, despatches.	28 97				
Aug.	1	W. J. Fitzpatrick, clerical services.	45 65				

5	T. Baltimore, transportation.....	1 50		
6	Sandy Bruce.....do.....	1 00		
11	New York and Washington Telegraph Company, despatches.	6 94		
12	M. Delaney, special service.....	79 30		
	Albert Parker, transportation.....	3 50		
27	Sibley & Guy, sundries.....	26 34		
28	Adams' Express Company, transportation.....	3 50		
	W. J. Fitzpatrick, clerical services.....	53 26		
31	Magnetic Telegraph Company, despatches.....	65 36		
	Pay-roll, temporary clerks for August.....	1,814 19		
Sept. 4	Adams' Express Company.....	2 25		
	H. Beard.....	200 00		
10	N. York and Washington Printing Telegraph Co., despatches	2 25		
21	Adams' Express Company, transportation.....	7 50		
28	Do.....do.....	75		
29	Do.....do.....	75		
	Do.....do.....	75		
	Do.....do.....	75		
	Do.....do.....	75		
	W. M. Smith.....	50		
30	Magnetic Telegraph Company, despatches.....	30 71		
	Pay-roll, temporary clerks for September.....	1,989 04		
		7,345 97		7,345 97

Approved: J. THOMPSON, *Secretary*.

PETER LAMMOND, *Disbursing Clerk*.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending December 31, 1857, under the appropriation fulfilling treaties with Indian tribes and publishing statistics respecting the same.

DR.

CR.

1857.			1857.		
Dec. 31	To sub-account No. 1, fulfilling treaties with Delawares.....	\$350 00	Oct. 1	By balance due the United States, as per account rendered...	\$1,670 49
	To sub-account No. 2, contingencies of the Indian department	9,404 00	28	By requisition No. 3535.....	5,703 89
	To sub-account No. 3, extinguishing title of Indian tribes to lands, &c.....	934 00	Dec. 5	By requisition No. 3567.....	3,000 00
	To sub-account No. 4, construction of a map for Indian territories.....	270 87	12	By requisition No. 3584.....	5,000 00
	To sub-account No. 5, continuing collection of statistics.....	1,093 70			
	To sub-account No. 6, surveying and marking boundary, Choctaw, &c.....	617 00			
	To sub-account No. 7, presents to Indians.....	5 02			
	To sub-account No. 8, carrying out treaties with Ottoes, &c...	2,634 23			
	Balance.....	15,374 38			15,374 38

Approved: J. THOMPSON, *Secretary*.

PETER LAMMOND, *Disbursing Clerk*.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending December 31, 1857, under appropriation fulfilling treaties with Delawares, May 6, 1854 : proceeds of lands.

DR.			CR.		
1857.			1857.		
Oct. 31	To N. Quackenbush, salary.....	\$117 93	Oct. 1	By balance due the United States, per account rendered.....	\$534 61
Nov. 30	Do.....	114 13			
Dec. 31	Do.....	117 94			
	Balance.....	184 61			
		534 61			534 61

Approved : J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending December 31, 1857, under the appropriation for contingencies of the Indian department.

DR.			CR.		
1857.					
Oct. 1	To balance due P. Lammond, as per account rendered.....	\$1,821 96			
Sept. 30	Adams' Express Company, transportation.....	1 00			
Oct. 13	Wm. King, moving furniture.....	9 00			
15	Adams' Express Company, transportation.....	2 25			
24	Charles E. Mix.....	150 00			
30	Adams' Express Company, transportation.....	1 50			
31	B. D. Hyam, clerical services.....	13 04			
	Carey Gwynne, clerical services.....	97 82			
	Pay-roll, temporary clerks.....	2,224 00			
Nov. 3	Magnetic Telegraph Company, despatches.....	15 02			
13	Adams' Express Company, transportation.....	1 75			
17	Gales & Seaton, advertising.....	119 00			
	W. A. Harris, advertising.....	119 00			
	W. D. Wallach, advertising.....	119 00			
18	M. Delaney.....	150 00			
	Adams' Express Company, transportation.....	16 75			
23	A. S. H. White, salary.....	114 13			
	Do.....do.....	116 00			

27	H. L. Martin, special services	300 00	
30	B. D. Hyam, clerical services.....	97 82	
	J. C. R. Clarke, clerical services.....	97 82	
	W. M. Smith, clerical services.....	53 69	
	W. M. Clarke, clerical services.....	71 74	
	Magnetic Telegraph Company, despatches.....	30 86	
	Pay-roll, temporary clerks.....	2,230 00	
	Thomas J. Villard, clerical services.....	97 82	
Dec. 2	Adams' Express Company, transportation	1 75	
	Do.....do.....	3 00	
	Philip Wells.....	3 00	
4	New York and Western Telegraph Company, despatches..	1 60	
5	R. P. Chapman, copying.....	67 32	
8	S. Bruce, transportation.....	1 00	
10	P. F. Wood, copying.....	61 20	
	F. Brill, transportation.....	1 50	
11	K. Pritchette, special service.....	350 70	
12	W. King, strapping boxes	1 50	
16	Adams' Express Company, transportation.....	3 00	
17	J. W. Johnson, copying	123 93	
31	Wm. M. Clarke, clerical services.....	101 09	
	J. R. Dunn, clerical services.....	101 09	
	B. D. Hyam, clerical services.....	101 09	
	W. M. Smith, clerical services	101 09	
	T. J. Villard, clerical services.....	101 09	
	J. R. C. Clarke, clerical services.....	101 09	
	Magnetic Telegraph Company, despatches.....	2 20	
	Pay-roll, temporary clerks.....	1,923 00	
		11,226 21	11,226 21

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending December 31, 1857, under the appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa.

DR. CR.

1857. Dec. 1	To J. W. Denver	\$300 00	1857. Oct. 1	By balance due the United States, as per account rendered...	\$1,677 00
31	To O. Bessau, clerical services.....	134 00			
	To J. B. Robertson.....	500 00			
	Balance.....	743 00			
		1,677 00			1,677 00

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending December 31, 1857, under the appropriation for construction of a map of the Indian territories of the United States.

Dr. Cr.

1857.			1857.		
Oct. 31	To O. Bessau, salary.....	\$133 00	Oct. 1	By balance due the United States, as per account rendered...	\$83 07
Dec. 30	Do	133 00	28	By requisition No. 3535.....	203 89
Nov. 31	To W. Wurdemann, repairing 9 instruments.	4 87			
	Balance.....	16 09			
		<hr/> 286 96			<hr/> 286 96

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the fourth quarter ending December 31, 1857, under the appropriation for continuing the collection and publishing the statistics, &c., respecting the Indian tribes of the United States.

Dr. Cr.

1857.			1857.		
Oct. 15	To Wm. Johnson, transportation	\$1 75	Oct. 1	By balance due the United States, as per account rendered...	\$898 32
27	To estate of R. Farnham, stationery.....	70 30	28	By requisition No. 3535	1,000 00
31	To W. C. Langdon, statistics of Indian missions.....	194 87			
	To H. R. Schoolcraft, salary for October.....	168 48			
	To M. Schoolcraft, copying.....	81 00			
Nov. 13	To H. Bettinger, delivering history.....	25 00			
20	To Adams' Express Company, transportation.....	1 00			
30	To H. R. Schoolcraft, salary for November.....	163 04			
	To M. Schoolcraft, copying.....	75 00			
Dec. 2	To H. Bettinger, delivering history.....	25 00			
3	To Henry Brown, transportation.....	1 00			
23	To Thomas Baltimore, transportation.....	75			
31	To E. Jones, binding.....	2 75			
	To Adams' Express Company, transportation.....	9 28			
	To H. R. Schoolcraft, salary for December.....	168 48			
	To M. Schoolcraft, copying.....	81 00			
	To H. Bettinger, delivering history.....	25 00			
	Balance.....	804 62			
		<hr/> 1,898 32			<hr/> 1,898 32

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the fourth quarter ending December 31, 1857, under the appropriation for surveying and marking boundary of Choctaw and Chickasaw country.

DR. CR.

1857.			1857.		
Nov. 5	To Brown & Jones.....	\$30 00	Dec. 12	By requisition No. 3584.....	\$1,000 00
12	To Adams' Express Company.....	52 00			
	Do.....	3 00			
13	To D. Woolfson	32 00			
	To D. G. Major.....	500 00			
Dec. 31	Balance	383 00			
		<u>1,000 00</u>			<u>1,000 00</u>

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, for the 4th quarter ending December 31, 1857, under the appropriation for presents to Indians.

DR. CR.

1857.			1857.		
Oct. 1	To balance due P. Lammond, as per account rendered.....	\$116 82	Oct. 28	By requisition No. 3535.....	\$500 00
17	To Barnes & Mitchell, sundries.....	65 31			
	To balance	317 87			
		<u>500 00</u>			<u>500 00</u>

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 8.

The United States in account with Peter Lammond, disbursing clerk, for the 4th quarter ending December 31, 1857, under the appropriation for carrying out treaties with the Ottos, Missourias, Omahas, Delawares, Iowas, &c.; act March 3, 1855.

Dr.

Cr.

1857. Dec. 14	To certificate of deposit, deposited with Treasurer United States.....	\$5 02	1857. Oct. 1	By balance due the United States, as per account rendered...	\$5 02
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PETER LAMMOND, *Disbursing Clerk.*Approved: J. THOMPSON, *Secretary.*

GENERAL ACCOUNT CURRENT.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for fulfilling treaties with Indian tribes and publishing statistics respecting the same.

Dr.

Cr.

1858. Mar. 31	Sub-account No. 1, contingencies Indian department	\$7,529 50	1858. Jan. 1	Balance due United States, per account rendered.....	\$2,634 23
	Do..... 2, collecting statistics, &c.....	91 72		Requisition No. 3656.....	4,500 00
	Do..... 3, extinguishing title to Indian lands, &c ...	400 00		Do..... 3692.....	100 00
	Do..... 4, fulfilling treaties with Delawares, May 6..	350 00		Do..... 3694.....	2,000 00
	Do..... 5, surveying and marking boundary, Choc-			Do..... 3701.....	2,000 00
	taws and Chickasaws.....	315 30		Do..... 3708.....	1,700 00
	Do..... 6, presents to Indians	777 55		Do..... 3709.....	500 00
	Do..... 7, provisions for Indians.....	4,493 37		Do..... 3713.....	2,275 50
	Do..... 8, fulfilling treaty with Delawares.....	100 00		Do..... 3725.....	4,111 75
	Do..... 9, fulfilling treaty with Pottawatomies.....	2,100 00		Do..... 3735.....	1,145 87
	Do..... 10, fulfilling treaties with Sacs and Foxes...	1,700 00			
	Do..... 11, interest due Chippewas, Ottawas and Pot-				
	tawatomies.....	175 00			
	Balance	2,933 91			
		20,966 85			20,966 85

PETER LAMMOND, *Disbursing Clerk.*Approved: J. THOMPSON, *Secretary.*

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for contingencies of the Indian department.

D.R.

C.R.

1858.		1858.	
12	Jan. 1	Jan. 28	By requisition No. 3656.....
	To balance due P. Lammond, as per account rendered	\$226 21	\$4,000 00
	Add error in former account.....	6 00	Do.....No. 3694.....
	H. Peterson, transportation.....	1 50	Do.....No. 3723.....
	Adams' Express, transportation.....	4 00	3,000 00
	J. Codrick, transportation.....	2 50	
	W. H. Rogers, copying.....	21 40	
	E. A. Pollard, clerical services.....	60 00	
	Adams' Express, transportation.....	1 00	
	B. G. Daniels, clerical services.....	103 33	
	L. S. Hayden, clerical services.....	103 33	
	W. M. Clarke, clerical services.....	103 33	
	W. L. Stricklin, clerical services.....	103 33	
	Magnetic Telegraph Company, despatches.....	8 59	
	Pay-roll, temporary clerks.....	1,993 81	
Feb.	5 Isaac Clark, transportation.....	1 00	
	James Penny, services.....	13 50	
	Adams' Express Company, transportation.....	4 00	
	Claggett, Newton, May & Co., sundries.....	9 05	
	Gales & Seaton, copies Intelligencer.....	12 00	
	Adams' Express, transportation.....	1 00	
	Magnetic Telegraph Company, despatches.....	25 43	
	Pay-roll, temporary clerks.....	2,302 19	
Mar.	6 Mary A. Baker, copying.....	17 50	
	F. A. Brashears, candles.....	50	
	James Penney, services.....	6 00	
	T. Ranan, transportation.....	4 00	
	D. C. Davis, messenger.....	24 00	
	C. Wendell, 275 copies Union.....	6 88	
	J. A. Hanold, clerical services.....	80 00	
	Magnetic Telegraph Company, despatches.....	12 24	
	Adams' Express Company, transportation.....	75	
	Pay-roll, temporary clerks.....	2,497 34	
	Balance due United States.....	1,244 29	
		9,000 00	9,000 00

Approved: J. THOMPSON, *Secretary.*PETER LAMMOND, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

177

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for continuing the collection and publishing the statistics, &c., respecting the Indian tribes of the United States.

Dr.			Cr.		
1858.			1858.		
Jan. 6	To Adams' Express Company, transportation.....	\$15 92	Jan. 1	By balance due United States, as per account rendered.....	\$804 62
9	Do.....do.....do.....	9 25			
21	Daniel Minor, transportation.....	1 00			
22	Washington Branch Railroad, transportation.....	38 95			
	Do.....do.....do.....	13 35			
23	Albert Parker, transportation.....	5 00			
29	Adams' Express Company, transportation.....	50			
Feb. 11	Richard Davis, transportation.....	1 00			
Mar. 6	Daniel Hagerty, transportation.....	1 00			
11	H. Peterson, transportation.....	75			
12	W. King, transportation.....	1 00			
19	Adams' Express Company, transportation.....	4 00			
31	Balance due United States.....	712 90			
		<hr/> 804 62			<hr/> 804 62

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

The United States in account with P. Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for extinguishing the title of Indian tribes to lands west of Missouri and Iowa.

Dr.			Cr.		
1858.			1858.		
Jan. 20	To O. Bessau, salary....	\$133 00	Jan. 1	By balance due United States, as per account rendered.....	\$743 00
Mar. 1	Do.....do.....do.....	133 00			
31	Do.....do.....do.....	134 00			
	Balance due United States.....	343 00			
		<hr/> 743 00			<hr/> 743 00

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for fulfilling treaties with Delawares, of May 6, 1854. (Proceeds of lands.)

1858.			1858.		
Jan. 30	To N. Quackenbush, salary.....	\$116 00	Jan. 1	By balance due United States, as per account rendered	\$184 61
Feb. 27	Do.....do.....	116 00	27	By requisition No. 3656	500 00
Mar. 31	Do.....do.....	118 00			
	Balance due United States.....	334 61			
		684 61			684 61

Approved: J. THOMPSON, *Secretary.*PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for surveying and marking boundary of Choctaw and Chickasaw country.

1858.			1858.		
Jan. 8	To J. E. Talbot.....	\$250 00	Jan. 1	By balance due United States, per account rendered	\$383 00
22	To estate of R. Farnham	65 30			
Mar. 31	Balance due United States.....	67 70			
		383 00			383 00

Approved: J. THOMPSON, *Secretary.*PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for presents for Indians.

Dr.			Cr.		
1858.			1858.		
Feb. 5	To B. Lassellier	\$150 00	Jan. 1	By balance due United States, per account rendered	\$317 87
6	To G. W. Cochran, tobacco	2 55	Mar. 12	By requisition No. 3709	500 00
Mar. 12	To Hole-in-the-day	500 00			
17	To Kidwell & Co.	25 00			
23	To Samuel A. Miller	100 00			
31	Balance due United States	40 32			
		817 87			817 87

Approved: J. THOMPSON, *Secretary*,PETER LAMMOND, *Disbursing Clerk*,

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for provisions for Indians.

Dr.			Cr.		
1858.			1858.		
Feb. 5	To James Maher, board	\$48 00	Jan. 1	By balance due United States, as per account rendered	\$411 25
Mar. 6	To A. H. Redfield	1,000 00	Mar. 6	By requisition No. 3701	2,000 00
	To W. W. Dennison	800 00	25	.....do..... No. 3723	936 75
13	To J. B. Robertson	1,500 00	April 1	.....do..... No. 3735	1,145 37
30	To James Maher, board	1,145 37			
		4,493 37			4,493 37

Approved: J. THOMPSON, *Secretary*,PETER LAMMOND, *Disbursing Clerk*,

SUB-ACCOUNT No. 8.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for fulfilling treaties with the Delawares.

Dr.

Cr.

1858. Mar. 2	To F. Samuel and Joseph H. Kilburk.....	\$100 00	1858. Mar. 2	By requisition No. 3692	\$100 00
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Approved: J. THOMPSON, *Secretary*.PETER LAMMOND, *Disbursing Clerk*.

SUB-ACCOUNT No. 9.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for fulfilling treaties with the Pottawatomies.

Dr.

Cr.

1858. Mar. 12	To Th. H. Parsons, agent Washington Branch Railroad.....	\$243 00	1858. Mar. 13	By requisition No. 3713.....	\$2,275 50
17	To James Maher, board.....	1,429 50			
19	To Evan Hughes, coat.....	28 00			
31	To J. T. Jones, interpreter	400 00			
	Balance due United States	175 00			
		<hr/> 2,275 50			<hr/> 2,275 50

Approved: J. THOMPSON, *Secretary*.PETER LAMMOND, *Disbursing Clerk*.

SUB-ACCOUNT No. 10.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for fulfilling treaties with Sacs and Foxes.

Dr.

Cr.

1858. Mar. 13	To D. Vanderslice	\$1,700 00	1858. Mar. 12	By requisition No. 3708	\$1,700 00
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Approved: J. THOMPSON, *Secretary*.P. LAMMOND, *Disbursing Clerk*.

SUP-ACCOUNT No. 11.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending March 31, 1858, under the appropriation for trust fund interest due Chippewas, Ottawas, and Pottawatomes. (Mills.)

DR.

CR.

1858. Mar. 12	To Anthony Navarre.....	\$175 00	1858. Mar. 25	By requisition No. 3723.....	\$175 00
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Approved: J. THOMPSON, *Secretary*,PETER LAMMOND, *Disbursing Clerk*.

GENERAL ACCOUNT CURRENT.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for fulfilling treaties with Indian tribes and publishing statistics respecting the same.

DR.

CR.

1858. June 30	To sub-account No. 1, contingencies Indian department.....	\$9,696 10	1858. April 1	By balance due United States, as per account rendered.....	\$2,933 91
	Do..... 2, fulfilling treaties with Kansas Indians..	403 00		By requisition No. 3743.....	658 00
	Do..... 3, fulfilling treaties with Ottawas, of Kansas.....	300 00		Do..... 3746.....	1,200 00
	Do..... 4, fulfilling treaties with Stockbridges, &c.	658 00		Do..... 3752.....	300 00
	Do..... 5, fulfilling treaties with Delawares.....	800 00		Do..... 3759.....	874 90
	Do..... 6, fulfilling treaties with Delawares: pro- ceeds of lands.....	350 00		Do..... 3764.....	403 00
	Do..... 7, extinguishing title, &c.....	5,900 00		Do..... 3765.....	175 00
	Do..... 8, collecting statistics.....	58 33		Do..... 3766.....	4,200 00
	Do..... 9, presents.....	1,098 00		Do..... 3775.....	1,000 00
	Do..... 10, provisions.....	1,449 90	May 5	Do..... 3785.....	4,200 00
	Balance	2,646 48	24	Do..... 3809.....	915 00
			27	Do..... 3813.....	3,000 00
			June 21	Do..... 3839.....	3,000 00
			23	Do..... 3842.....	500 00
		23,359 81			23,359 81

Approved: J. THOMPSON, *Secretary*.PETER LAMMOND, *Disbursing Clerk*.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for contingencies Indian department.

1858.			1858.		
April 12	To J. W. Johnson, copying.....	\$114 68	April 1	By balance due United States, per account rendered.....	\$1,244 29
13	Adams' express, transportation.....	1 50	May 5	By requisition No. 3785.....	2,200 00
	Jas. R. Roche.....	150 00	21	Do.....3809.....	915 00
30	W. L. Stricklin, clerical services.....	98 90	27	Do.....3813.....	3,000 00
	Pay-roll, temporary clerks.....	2,291 17	June 21	Do.....3884.....	3,000 00
	Magnetic telegraph, despatches.....	13 64			
	New York and Washington Telegraph Company, despatches.....	8 93			
	Do.....do.....do.....	13 55			
	Do.....do.....do.....	18 32			
	Do.....do.....do.....	7 28			
May 5	L. B. Dunn.....	250 00			
20	D. Crawford.....	300 00			
22	W. King, 1 box.....	2 00			
	Adams' Express Company, freight.....	1 12			
	L. Pickett, hack hire.....	1 00			
26	H. Thomas, hack hire.....	75			
	R. C. Miller.....	600 00			
25	Do.....	150 00			
	Adams' Express Company, freight.....	4 87			
	Lewis Watts, hack hire.....	1 50			
31	Pay-roll, temporary clerks.....	2,367 66			
June 1	Magnetic Telegraph Company, despatches.....	15 51			
	W. Eliot, soap.....	4 70			
7	W. L. Todd, salary, April 1 to May 7.....	121 98			
10	R. H. Watkins.....do.....	102 20			
14	New York and Washington Telegraph Company.....	49 89			
15	J. A. Mulligan, salary.....	49 45			
21	King & Sickle, ribbon.....	5 00			
23	Ed. Hall, transportation, &c.....	1 50			
24	Thos. Cowling.....	2 00			
29	Jas. Penny, washing windows.....	13 50			
30	Magnetic Telegraph Company, despatches.....	16 68			
	Taylor & Maury, writing desk, &c.....	12 57			
	King & Sickle, ribbon.....	3 00			
	D. C. Davis, labor.....	12 00			
	Mary Baker, copying.....	25 00			
	Pay-roll, temporary clerks.....	2,314 25			
29	W. F. Wilson.....	50 00			
	K. Pritchette.....	500 00			
30	Balance.....	663 19			
		10,39 29			10,359 29

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk*

INDIAN DISBURSEMENTS.

183

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for fulfilling treaties with the Kansas.

DR. CR.

1858. April 22	To G. W. Wilson and others.....	\$403 00	1858. April 22	By requisition No. 3764.....	\$403 00
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Approved: J. THOMPSON, *Secretary.*PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for fulfilling treaties with Ottawas of Kansas.

DR. CR.

1858. April 14	James Wind and others.....	\$300 00	1858. April 14	By requisition No. 3752	\$300 00
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Approved: J. THOMPSON, *Secretary.*PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing agent, for the quarter ending June 30, 1858, under the appropriation for fulfilling treaties with Stockbridges and Munsees.

DR. CR.

1858. April 5	To Z. T. Peters and J. P. Hendricks	\$658 00	1858. April 6	By requisition No. 3743	\$658 00
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Approved: J. THOMPSON, *Secretary.*PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for fulfilling treaties with Delawares.

DR.

CR.

1858. April 20	To F. Samuel and others	\$800 00	1858. April 20	By requisition No. 3759	\$800 00
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Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for fulfilling treaties with Delawares of May 6, 1854. (Proceeds of lands.)

DR.

CR.

1858. April 30	To N. Quackenbush, salary	\$116 00	1858. April 1	By balance due United States, per account rendered	\$334 61
31	Do.....do.....	116 00	June 30	By balance due P. Lammond	15 39
June 30	Do.....do.....	118 00			
		350 00			350 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 7.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa.

DR.

CR.

1858. April 6	To W. W. Dennison, agent	\$1,200 00	1858. April 1	By balance due United States, per account rendered	\$343 00
10	To A. H. Redfield, agent	100 00	8	By requisition No. 3746	1,200 00
23	Do.....do.....	4,200 00	23	Do.....3766	4,200 00
30	To O. Bessau, clerical services	131 87	June 30	By balance due P. Lammond	157 00
May 31	Do.....do.....	131 00			
June 30	Do.....do.....	187 13			
		5,900 00			5,900 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 8.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for continuing the collection and publishing statistics, &c., respecting Indian tribes.

DR. CR.

1858.			1858.		
May 20	To Henry Bittinger, delivering History	\$58 33	April 1	By balance due United States, as per account rendered	\$712 90
June 30	To balance	654 57			
		712 90			712 90

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 9.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1858, under the appropriation for presents to Indians.

DR. CR.

1858.			1858.		
April 7	To R. G. Etchison, riband	\$2 50	April 1	By balance due United States, per account rendered	\$40 32
27	A. Y. P. Garnett, medical attendance	297 00	May 5	By requisition No. 3785	1,000 00
May 12	She-ton-a-quot	55 00	June 23	Do	500 00
15	Henry Jordan	40 00			
June 11	Letitia Allen, feathers	15 00			
	Thomas Tutseti	252 00			
	B. H. Steinemets, hats	38 00			
18	Thomas B Griffin & Son, shoes	47 50			
23	She-ton-a-quot	351 00			
30	Balance	442 32			
		1,540 32			1,540 32

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 10.

The United States in account with Peter Lammond for the quarter ending June 30, 1858, under the appropriation for provisions for Indians.

1858.			1858.		
April 20	To F. Samuel and others.....	\$74 90	April 20	By requisition No. 3759.....	\$74 90
30	To Andrew Robertson.....	300 00	22	Do.....	175 00
22	To G. W. Wilson.....	175 00	30	Do.....	1,000 00
May 8	To Jos. R. Brown.....	200 00	May 5	Do.....	1,000 00
29	Do.....	400 00			
June 5	Do.....	100 00			
21	Do.....	200 00			
30	Balance.....	800 00			
		2,249 90			2,249 90

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

OSAGE MANUAL LABOR SCHOOL.

The United States to Francis P. O' Loghlen.

Dr.

For board and tuition of male department, Osage manual labor school, as follows: Joseph Nangrushe and others, forty-one in number, from July 1 to September 30, 1857, and three for a shorter period, at \$73 75 per annum each.....	\$761 75
For board and tuition of female department, Osage manual labor school, as follows: Rose Mary Wellington and others, thirty-four in number, from July 1 to September 30, 1857, and three others for a shorter period, at \$73 75 per annum each.....	652 74½
	1,414 49½

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account

ANDREW J. DORN, *Indian Agent.*

The United States to Francis P. O' Loghlen.

Dr.

For board, tuition, and clothing of male department, Osage manual labor school, as follows: Joseph Nangrushe and others, forty-one in number, from October 1 to December 31, 1857, at \$73 75 per annum each.....	\$755 94
For board, tuition, and clothing of female department, Osage manual labor school, as follows: Rose Mary Wellington and others, forty-one in number, from October 1 to December 31, 1857, at \$73 75 per annum each.....	698 62
	<hr/> 1,454 56

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account.

ANDREW J. DORN, *Indian Agent.**The United States to Francis P. O' Loghlen.*

Dr.

For board, tuition, and clothing of male department, Osage manual labor school, as follows: Joseph Nangrushe and others, forty-two in number, from January 1 to March 31, 1858, at \$73 75 per annum each.....	\$763 92
For board, tuition, and clothing of female department, Osage manual labor school, as follows: Rose Mary Wellington and others, forty-four in number, from January 1 to March 31, 1858, at \$73 75 per annum each.....	745 28
	<hr/> 1,509 20

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.
ANDREW J. DORN, *Indian Agent.*

The United States to Francis P. O' Loghlen.

Dr.

For board, tuition, and clothing of male department of Osage manual labor school, as follows: Joseph Nangrushe and others, forty-eight in number, from April 1 to June 30, 1858, at \$73 75 per annum each, deducting absences.....	\$803 14
For board, tuition, and clothing of female department of Osage manual labor school, as follows: Rose Wellington and others, forty-eight in number, from April 1 to June 30, 1858, at \$73 75 per annum each, deducting absences.....	843 85
	<hr/> 1,647 00

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account.

ANDREW J. DORN, *Indian Agent.*

The United States to Francis P. O'Loghlen.

Dr.

For board and tuition of male department, Quapaw pupils, at Osage manual labor school, as follows: Vincent Valley and others, eleven in number, from July 1 to September 30, 1857, and two for a shorter period, at \$73 75 per annum each	\$227 66½
For board and tuition of female department, Quapaw pupils, at Osage manual labor school, as follows: Ann Rose Matikkitan and others, nine in number, from July 1 to September 30, 1857, and two for a shorter period, at \$73 75 per annum each	197 19¾
	424 86

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account.

ANDREW J. DORN, *Indian Agent.*

The United States to Francis P. O'Loghlen.

Dr.

For board and tuition of male department, Quapaw pupils, at Osage manual labor school, as follows: Vincent Valley and others, eleven in number, from October 1 to December 31, 1857, at \$73 75 per annum each	\$202 81
For board and tuition of female department, Quapaw pupils, at Osage manual labor school, as follows: Ann Rose Matikkitan and others, thirteen in number, from October 1 to December 31, 1857, at \$73 75 per annum each	238 48
	441 29

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account.

ANDREW J. DORN, *Indian Agent.*

The United States to Francis P. O'Loghlen.

Dr.

For board and tuition of male department. Quapaw pupils, at Osage manual labor school, as follows: Vincent Valley and others, eleven in number, from January 1 to March 31, 1858, at \$73 75 per annum each	\$184 37
For board and tuition of female department, Quapaw pupils, at Osage manual labor school, as follows: Ann Rose Matikkitan and others, fourteen in number, from January 1 to March 31, 1858, at \$73 75 per annum each	254 65
	439 02

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account.

ANDREW J. DORN, *Indian Agent.*

The United States to Francis P. O'Loghlen.

Dr.

For board and tuition of male department, Quapaw pupils, at Osage manual labor school, as follows: Ernest Honkakschike and others, ten in number, from April 1 to June 30, 1858, at \$73 75 per annum each	\$184 37
For board and tuition of female department, Quapaw pupils, at Osage manual labor school, as follows: Ann Rose Matikkitan and others, fourteen in number, from April 1 to June 30, 1858, at \$73 75 per annum each	252 04
	436 41

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

I do hereby approve the foregoing account.

ANDREW J. DORN, *Indian Agent.*

ST. MARY'S MISSION.

Department of Indian Affairs to Francis P. O'Loghlen.

Dr.

For board, tuition, and clothing, and stationery, &c., of the following Pottawatomie boys, from July 1 to September 30, 1857, at \$75 per annum each: Chupsiwano and fifty others	\$956 25
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor Schools.*

Examined and found to be correct and just.

WM. E. MURPHY, *Agent Pottawatomie Indians.**Department of Indian Affairs to Francis P. O'Loghlen.*

Dr.

For board, clothing, and educating the following Pottawatomie girls, from July 1 to September 30, 1857, at \$75 per annum each: Sophia la Framboise and sixty-nine others	\$1,312 50
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor Schools.*

Examined and found to be correct and just.

WM. E. MURPHY, *Agent Pottawatomie Indians.*

Department of Indian Affairs to Francis P. O' Loghlen.

Dr.

For boarding, clothing, and educating the following Pottawatomie boys, from October 1 to December 31, 1857, at \$75 per annum each: Napoleon Penegord and sixty-three others.....	\$1,109 25
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I certify that the above account is correct, and that the persons therein named were educated, boarded, &c., during the period stated.

JOHN SCHULTZ, *Superintendent of Schools.*

Examined and found to be correct.

WM. E. MURPHY, *Agent Pottawatomie Indians.*

Department of Indian Affairs to Francis P. O' Loghlen.

Dr.

For boarding, clothing, and educating the following Pottawatomie girls, from Oct. 1 to December 31, 1857, at \$75 per annum each: Susanne Rice and fifty-four others..	\$1,031 25
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I certify that the above account is correct, and that the persons therein named were educated, boarded, &c., during the period stated.

JOHN SCHULTZ, *Superintendent of Schools.*

Examined and found to be correct.

WM. E. MURPHY, *Agent Pottawatomie Indians.*

Department of Indian Affairs to Francis P. O' Loghlen.

Dr.

For boarding, clothing, and educating the following Pottawatomie boys, from January 1 to March 31, 1858, at \$75 per annum each: Napoleon Penegord and seventy-seven others.....	\$1,425 00
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

JOHN SCHULTZ, *Superintendent Manual Labor Schools.*

Examined and found to be correct.

WM. E. MURPHY, *Agent Pottawatomie Indians.*

Department of Indian Affairs to Francis P. O' Loghlen.

Dr.

For boarding, clothing, and educating the following Pottawatomie girls, from January 1 to March 31, 1858, at \$75 per annum each: Susanne Rice and seventy-six others.	\$1,406 25
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

JOHN SCHULTZ, *Superintendent Manual Labor Schools.*

Examined and found to be correct.

WM. E. MURPHY, *Agent Pottawatomie Indians.*

ASBURY MANUAL LABOR SCHOOL, CREEK NATION.

The United States to E. W. Schon, Missionary Secretary.

Dr.

For boarding, clothing, tuition, &c., of eighty children at the Asbury manual labor school, Creek nation, three months, commencing July 1, 1857, and ending September 30, 1857, at \$50 per scholar per annum	\$1,000 00
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I certify that the above account is correct and just.

THOMAS B. RUBLE, *Superintendent Asbury Manual Labor School.*Approved: WM. H. GARRETT, *Creek Agent.**The United States to E. W. Schon, Missionary Secretary.*

Dr.

For boarding, clothing, tuition, &c., of eighty children at the Asbury manual labor school, Creek nation, three months, commencing October 1, 1857, and ending December 31, 1857, at \$50 per scholar per annum	\$1,000 00
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I certify that the above account is correct and just.

THOMAS B. RUBLE, *Superintendent Asbury Manual Labor School.*Approved: W. H. GARRETT, *Creek Agent.**The United States to E. W. Schon, Missionary Secretary.*

Dr.

For boarding, clothing, tuition, &c., of eighty children at the Asbury manual labor school, Creek nation, three months, commencing January 1, 1858, and ending March 31, 1858, at \$50 per scholar per annum	\$1,000 00
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I certify that the above account is correct and just.

THOMAS B. RUBLE, *Superintendent Asbury Manual Labor School.*Approved: WM. H. GARRETT, *Creek Agent.**The United States to E. W. Schon, Missionary Secretary.*

Dr.

For boarding, clothing, tuition, &c., of eighty children, at the Asbury manual labor school, Creek nation, three months, commencing April 1, 1858, and ending June 30, 1858, at \$50 per scholar per annum	\$1,000 00
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I certify that the above account is correct and just.

THOMAS B. RUBLE, *Superintendent Asbury Manual Labor School.*

SHAWNEE EDUCATION.

The United States to E. W. Schon, Missionary Secretary.

Dr.

For the tuition, boarding, and clothing of the Shawnee children, for the quarter ending September 30, 1857	\$1,500 00
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We certify, on honor, that the above account is correct, and that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.
 THOMAS JOHNSON, *Superintendent.*
 S. J. HUFFAKES, *Teacher.*

Examined and approved: A. ARNOLD, *Indian Agent.*

13

The United States to E. W. Schon, Missionary Secretary.

Dr.

For the tuition, boarding, and clothing of the Shawnee children, for the quarter ending December 31, 1857	\$1,500 00
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We certify, on honor, that the above account is correct, and that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.
 THOMAS JOHNSON, *Superintendent.*
 S. J. HUFFAKES, *Teacher.*

Examined and approved: A. ARNOLD, *Indian Agent.*

The United States to E. W. Schon, Missionary Secretary.

Dr.

For the tuition, boarding, and clothing of the Shawnee children, for the quarter ending March 31, 1858	\$1,500 00
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We certify, on honor, that the above account is correct, and that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.
 THOMAS JOHNSON, *Superintendent.*
 B. F. SIMPSON, *Teacher.*

Examined and approved: A. ARNOLD, *Indian Agent.*

The United States to E. W. Schon, Missionary Secretary.

Dr.

For the tuition, boarding, and clothing of the Shawnee children, for the quarter ending June 30, 1858	\$1,500 00
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We certify, on honor, that the above account is correct, and that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.
 THOMAS JOHNSON, *Superintendent.*
 B. F. SIMPSON, *Teacher.*

Examined and approved: A. ARNOLD, *Indian Agent.*

INDIAN DISBURSEMENTS.

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POTTAWATOMIE BAPTIST MISSION.

The United States to R. Holman, corresponding secretary, &c.

Dr.

For the boarding, clothing, and tuition of Pottawatomie youths during the quarter ending September 30, 1857, at \$75 per annum each, as per contract, viz: William Robison and sixty-three others.....	\$984 37½
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We certify, on honor, that the above is a correct list of the children enrolled in the school taught by us for the time specified in the above account, which we believe to be correct and just.

JOHN G. THOMPSON,
SARAH M. HALLOWAY, *Teachers.*

I regret to have to say that I never have, at any time, seen more than twenty scholars at the above school; still I hesitate to doubt the veracity of Mr. Jackson and the teachers, who claim the above number of sixty-four; and with this explanation I sign the account.

WM. E. MURPHY, *Indian Agent, Pottawatomies.*

The United States to R. Holman, corresponding secretary, &c.

Dr.

For the boarding, clothing, and tuition of Pottawatomie youths during the quarter ending December 31, 1857, at \$75 per annum each, as per contract, viz: William Robison and seventy-seven others.....	\$1,118 54½
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We certify, on honor, that the above is a correct list of the children enrolled in the school taught by us for the time specified in the above account, which we believe to be correct and just.

WM. A. HOGABROOM,
CORDELIA A. HALLOWAY, *Teachers.*

Examined by me and found to be correct, with the exception of the charge of three children, viz: Wm. H. Kennedy, Joseph Kennedy, and Mary E. Kennedy, who are purely white children, and, in my opinion, have no right to be at the school.

WM E. MURPHY, *Indian Agent, Pottawatomies.*

The United States to Russell Holman, corresponding secretary, &c.

Dr.

For boarding, clothing, and tuition of Pottawatomie youths during the quarter ending March 31, 1858, at the rate of \$75 per annum each, as per contract, viz: William Robison and seventy-nine others.....	\$1,195 83½
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I have examined the above account and find it correct.

Examined by me and found to be correct.

R. HOLMAN,
Corresponding Secretary B. D. & F. M. S. Bap. Con.
WILLIAM E. MURPHY, *Indian Agent for Pottawatomies.*

Statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered, from July 1, 1857, to June 30, 1858, specifying the amounts and objects for which they were intended, the amount accounted for, and the balances under each specified head still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the department of Indian affairs."

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857. Nov. 14	George Butler.....	<i>Act for relief of Susan Coody.</i> Relief, &c.....	\$1,992 62	.....	\$1,992 62
1857. June 8	William B. Trotter.....	<i>Act for relief of William B. Trotter.</i> Relief, &c., (due).....	1,680 00	\$1,680 00	.....
1857. July 17 Aug. 27	J. W. Nesmith	<i>Adjusting difficulties among the Indians in Oregon.</i> Adjusting difficulties, &c.	5,000 00	.....	5,000 00
		Do.....do.....do.....	5,000 00	.....	5,000 00
			10,000 00	.....	10,000 00
		<i>Balance due Creek Indians for losses sustained in the last war with Great Britain.</i>			
1858. Jan. 14	David Blackwell.....	Losses, &c., (due).....	1,200 00	1,200 00	.....
1857. July 1 Sept. 3	William J. Cullen.....	<i>Buildings at agencies.</i> Buildings, &c.....	2,200 00	.....	2,200 00
		do.....	1,070 00	1,070 00	.....
			3,270 00	1,070 00	2,200 00
1857. Dec. 8	Francis Huebschmann.....	<i>Carrying into effect treaty with Stockbridges and Munsees.</i> Carrying into effect treaty, &c., (due)	21 00	21 00	.....
1857. July 1	James M. Gordon.....	<i>Civilization of Indians.</i> Civilization, &c.....	372 50	372 50
		G. C. V. Eastman.....do.....(due).....	25 00	25 00

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857.					
Oct. 15	Walter Lowrie	Civilization, &c.	\$1,400 00		\$1,400 00
	James M. Gordon	do	372 50		372 50
23	G. C. V. Eastman	do. (due)	25 00	\$25 00	
28	James M. Gordon	do	372 50		372 50
Nov. 28	G. C. V. Eastman	do. (due)	25 00	25 00	
Dec. 10	A. M. Fitch	do	150 00		150 00
1858.					
Jan. 2	William Williams	do	250 00		250 00
16	James M. Gordon	do	372 50		372 50
Mar. 15	B. H. Colegrove	do	107 91		107 91
April 4	James M. Phinney	do. (due)	290 00	290 00	
7	James M. Gordon	do	372 50		372 50
17	G. C. V. Eastman	do. (due)	25 00	25 00	
May 12	William Williams	do	250 00		250 00
June 22	Russell Holman	do. (due)	1,781 18	1,781 18	
			6,191 59	2,171 18	4,020 41
		<i>Collecting and establishing, &c., the Southern Comanches, Witchitaws, &c., on reservations south of Arkansas river.</i>			
1857.					
Oct. 14	Elias Rector	Collecting, &c.	1,000 00	1,000 00	
		<i>Compensation of three special agents and four interpreters for Indian tribes in Texas.</i>			
1857.					
Sept. 19	R. S. Neighbors	Compensation, &c.	3,750 00	3,750 00	
Oct. 14	Do	do	4 625 00	4,484 46	140 54
1858.					
Feb. 6	Do	do	3,587 50		3,587 50
May 10	Do	do	3,422 96		3,422 96
			15,385 46	8,234 46	7,151 00
		<i>Compilation and completion of a map of Indian territories.</i>			
1857.					
Oct. 28	Peter Lammond	Compilation, &c.	203 89	203 89	
		<i>Contingencies Indian department.</i>			
1857.					
July 1	Isaac Winston	Contingencies, &c , (due)	163 08	163 08	

	7	Edward F. Beale	do	do	384 62	384 62
	8	Bingham & Doughty	do	do	60 75	60 75
		Comstock & Cassidy	do	do	49 12	49 12
		McClannan, Hutton & Co.	do	do	41 25	41 25
July	20	Douglas H. Cooper	do	do	2,375 00	2,375 00
	25	Peter Lammond	do	do	2,000 00	2,000 00
	28	John H. More	do	(due)	276 12	276 12
	29	Jos. Stevens & Co.	do	do	102 56	102 56
		Beals, Greene & Co.	do	do	70 49	70 49
		Heath & Sheridan	do	do	42 18	42 18
		Ritchie & Dunnivant	do	do	99 48	99 48
Aug.	3	Medary & Nevens	do	do	65 87	65 87
		B. H. Richardson & Co.	do	do	96 10	96 10
		Seaver & Sanford	do	do	40 00	40 00
		Sharpstein & Lothrop	do	do	70 12	70 12
	10	Alfred Cumming	do	do	500 00	500 00
	15	A. M. Fitch	do	do	1,000 00	1,000 00
	18	G. W. Brown & Co.	do	(due)	30 13	30 13
		Henry Broughton	do	do	40 00	40 00
	19	Elias Rector	do	do	66 66	66 66
		Do	do	do	50 00	50 00
	21	Sweeny, Rittenhouse, Fant & Co.	do	do	58 81	58 81
		Cronin, Hurxthal & Sears	do	do	3 75	3 75
	24	J. V. Huntington & Co.	do	(due)	67 87	67 87
	25	John S. Watts	do	do	71 63	71 63
		Wm. Matthews	do	do	48 75	48 75
	26	Peter Lammond	do	do	3,000 00	3,000 00
	29	Reinhard & Fieser	do	(due)	82 81	82 81
		Marcus H. Johnson	do	do	300 00	300 00
Sept.	9	John Havery	do	do	3,266 62	3,266 62
	16	Wm. J. Cullen	do	do	730 00	730 00
Oct.	1	Jas. R. Roche	do	(due)	87 00	87 00
	15	John H. More	do	do	31 97	31 97
	19	W. F. Story	do	do	91 37	91 37
	22	Geo. W. Clarke	do	do	95 78	95 78
	28	Peter Lammond	do	do	4,000 00	4,000 00
Oct.	31	Sylvester & Tucker	do	(due)	48 75	48 75
		C. J. Corwin	do	do	80 25	80 25
Nov.	10	Elias Rector	do	do	2,000 00	2,000 00
	16	Michael Delany	do	do	200 00	200 00
	20	Jos. R. Brown	do	(due)	25 00	25 00
Dec.	3	Cronin, Hurxthal & Sears	do	do	128 00	128 00
	5	Peter Lammond	do	do	3,000 00	3,000 00
	8	Hallock, Hale & Hallock	do	(due)	127 87	127 87
		Jos. Stevens & Co.	do	do	141 38	141 38
		Riggs & Co.	do	do	71 25	71 25
		John W. Forney	do	do	112 50	112 50
		Chas. L. Hunt	do	do	97 50	97 50
	10	Wm. Rice	do	do	116 25	116 25
	11	W. Drake Parsons	do	do	136 50	136 50
	12	Michael Delany	do	do	217 47	217 47
		McClannahan, Trousdale & Dill	do	do	78 25	78 25
		Peter Lammond	do	do	4,000 00	4,000 00

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When is- sued.	To whom issued.	For what purpose.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
1857.					
Dec. 12	B. H. Smithson.....	Contingencies, &c., (credit by counter requisition).....	\$167 37	\$167 37	.....
16	Wm. Rice.....	do..... (due)	24 87	24 87	.....
	John H. More.....	do.....	12 84	12 84	.....
	Faran & McLean.....	do.....	105 00	105 00	.....
18	B. H. Richardson.....	do.....	141 38	141 38	.....
21	Chas. E. Mix.....	do.....	132 70	132 70	.....
22	F. O. Stark.....	do.....	120 00	120 00	.....
1858.					
Jan. 4	D. D. O'Brien.....	do.....	115 50	115 50	.....
8	Lamphier & Walker.....	do.....	22 12	22 12	.....
21	B. H. Smithson.....	do..... (credit by counter requisition)	17 50	17 50	.....
25	A. C. Jones.....	do..... (due)	427 00	427 00	.....
26	Beals, Greene & Co.....	do.....	119 25	119 25	.....
Jan. 28	Geo. Knapp & Co.....	do.....	97 87	97 87	.....
29	P. Lammond.....	do.....	4,000 00	4,000 00	.....
Feb. 12	A. H. Redfield.....	do.....	403 01	403 01	.....
	John Haverty.....	do.....	550 00	550 00	.....
	Do.....	do.....	550 00	550 00	.....
	A. J. Dorn.....	do..... (credit by counter requisition)	14 94	14 94	.....
Mar. 2	Peter Lammond.....	do.....	2,000 00	2,000 00	.....
6	John Haverty.....	do.....	100 00	100 00	.....
10	Josephus Dotson.....	do..... (due)	604 50	604 50	.....
	Green B. Raum.....	do.....	118 24	118 24	.....
	Wm. Walker.....	do.....	840 39	840 39	.....
24	Marcus H. Johnson.....	do.....	150 42	150 42	.....
25	Peter Lammond.....	do.....	3,000 00	3,000 00	.....
April 12	Jas. C. Calhoun.....	do..... (credit by counter requisition)	430 46	430 46	.....
May 3	Elias Murray.....	do.....	575 75	575 75	.....
5	Peter Lammond.....	do.....	2,200 00	2,200 00	.....
24	Do.....	do.....	915 00	915 00	.....
27	Do.....	do.....	3,000 00	3,000 00	.....
28	A. M. Robinson.....	do.....	1,430 00	.....	\$1,430 00
	Do.....	do.....	3,620 00	.....	3,620 00
	Jno. Drennen.....	do..... (due)	45 00	45 00	.....
31	A. D. Bonesteel.....	do.....	200 00	.....	200 00
June 1	Cronin, Hurxthal & Sears.....	do..... (due)	994 97	994 97	.....
5	Wm. J. Cullen.....	do.....	2,550 00	.....	2,550 00
14	A. M. Fitch.....	do.....	530 00	.....	530 00
18	Cronin, Hurxthal & Sears.....	do..... (due)	23 80	23 80	.....
21	Peter Lammond.....	do.....	3,000 00	3,000 00	.....
23	H. S. Ward.....	do.....	362 00	362 00	.....
	Wm. Horner.....	do.....	362 00	362 00	.....
24	A. M. Robinson.....	do.....	41 14	.....	41 14

25	Do	do	300 00		300 00
26	John H. More	do.....(due).....	173 67	173 67	.....
			64,729 55	54,328 41	10,401 14
		<i>Defraying expenses of negotiations with Chippewa Indians for their title to lands in Minnesota and Wisconsin.</i>			
1858. Feb. 10	Wm. J. Cullen.....	Defraying expenses, &c.....	1,974 30	.....	1,974 30
		<i>Drafts, checks and deposits with Selden, Withers & Co., to be reimbursed to government when collected.</i>			
1858. May 17	W. C. Darden and others.....	Drafts, &c.....(due).....	418 71	418 71	.....
		<i>Expenses of collecting and publishing statistics of Indian tribes.</i>			
1857. Sept. 16	Peter Lammond.....	Expenses of collecting, &c.....	2,000 00	2,000 00	.....
Oct. 28	Do	do	1,000 00	1,000 00	.....
1858. Jan. 28	J. B. Lippincott & Co.....	do.....(due).....	9,913 25	9,913 25	.....
			12,913 25	12,913 25	.....
		<i>Expenses of negotiating treaties with Indians in Utah.</i>			
1857. July 29	John C. O'Neil	Expenses of negotiating, &c.....	4,000 00	4,000 00	.....
	Do	do	4,000 00	4,000 00	.....
Sept. 9	Jacob Forney.....	do	9,500 00	.....	9,500 00
1858. April 10	Do	do	9,628 45	.....	9,628 45
			27,128 45	8,000 00	19,128 45
		<i>Expenses of negotiations with Indian tribes of Oregon, west of the Cascade mountains.</i>			
1857. June 27	Joel Palmer	Expenses of negotiations, &c.....	1,500 00	1,500 00	.....
		<i>Expenses of negotiating treaty with Chippewas.</i>			
1858. Feb. 10	Wm. J. Cullen	Expenses of negotiating, &c.....	208 65	.....	208 65
		<i>Expenses of rescuing prisoners from Indian tribes.</i>			
1857. Oct. 22	John Haverty.....	Expenses of rescuing, &c.....	500 00	500 00	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Expenses of settling, concentrating, and subsisting the Indian tribes in Texas.</i>					
1857. Sept. 19	Cronin, Hurxthal & Sears.	Expenses of settling, &c., (due)	\$10,841 75	\$10,841 75	
22	R. S. Neighbors.	do.	16,972 40		
26	Wm. Matthews.	do. (due)	932 50	932 50	
Oct. 14	Cronin, Hurxthal & Sears.	do.	278 67	278 67	
1858.	R. S. Neighbors.	do.	13,229 60		
Feb. 6	Do.	do.	13,725 00	8,947 14	\$4,767 85
May 10	Do.	do.	21,625 00		21,625 00
			77,604 92	50,212 06	26,392 86
<i>Extinguishing title to lands west of Missouri and Iowa.</i>					
1857. July 25	Peter Lammond.	Extinguishing title, &c.	1,000 00	1,000 00	
Aug. 15	J. W. Denver.	do.	5,000 00	5,000 00	
26	Peter Lammond	do.	1,500 00	1,500 00	
29	M. H. Stevens & Co.	do.	21 00	21 00	
31	James R. Roche	do. (due)	247 45	247 45	
Sept. 16	Peter Lammond	do.	1,000 00	1,000 00	
Dec. 3	J. W. Denver.	do.	5,000 00	5,000 00	
11	A. S. H. White	do. (due)	138 60	138 60	
	Do.	do. (credit by counter requisition)	21 00	21 00	
1858. Jan. 2	W. W. Dennison	do.	500 00	500 00	
16	J. B. Robertson.	do.	500 00		500 00
29	J. B. S. Todd.	do. (due)	2,169 10	2,169 10	
Feb. 10	W. W. Dennison	do.	1,000 00	500 00	500 00
12	J. B. S. Todd	do. (due)	205 00	205 00	
18	W. W. Dennison	do.	300 00		300 00
April 2	J. B. S. Todd.	do. (due)	1,034 50	1,034 50	
8	Cronin, Hurxthal & Sears	do.	1,771 73	1,771 73	
17	Peter Lammond	do.	1,200 00	1,200 00	
23	A. M. Robinson.	do.	880 00		880 00
May 3	Cronin, Hurxthal & Sears.	do. (due)	1,800 00	1,800 00	
	Peter Lammond	do.	4,200 00	4,200 00	
	A. M. Robinson.	do.	2,832 50		2,832 50
			30,320 88	25,308 38	5,012 50
<i>Fulfilling treaty with Blackfeet.</i>					
1857. July 28	John H. More.	Fulfilling treaty, &c., (due)	416 63	416 63	

Sept. 9	John Havery.....	do.....	9,783 50	9,783 50	.....
Mar. 26	H. E. Leman.....	do..... (due)	1,946 94	1,946 94	.....
May 4	Cronin, Hurxthal & Sears.....	do..... do.....	11,100 00	11,100 00	.....
12	T. Poultney.....	do..... do.....	1,036 00	1,036 00	.....
22	A. M. Robinson.....	do..... do.....	6,000 00	.....	6,000 00
	Whiting, Galloupe, Bliss & Co.....	do..... (due)	1,131 80	1,131 80	.....
31	A. M. Robinson.....	do..... do.....	1,100 00	.....	1,100 00
June 1	Cronin, Hurxthal & Sears.....	do..... (due)	182 60	182 60	.....
26	John H. More.....	do..... do.....	341 40	341 40	.....
<i>Fulfilling treaties with Calapooias, Molalas, and Clackamas.</i>			33,038 87	25,038 87	7,100 00
1857.					
Aug. 27	J. W. Nesmith.....	Fulfilling treaties.....	6,130 00	.....	6,130 00
1858.					
Jan. 2	Do.....	do.....	6,130 00	.....	6,130 00
<i>Fulfilling treaties with Chastas, Scotons, and Umpquas.</i>			12,260 00	.....	12,260 00
1857.					
Aug. 27	J. W. Nesmith.....	Fulfilling treaties.....	3,990 00	.....	3,990 00
Sept. 28	Bruff Brother & Seaver.....	do..... (due)	500 00	500 00	.....
1858.					
Jan. 2	J. W. Nesmith.....	.....	2,490 00	.....	2,490 00
<i>Fulfilling treaties with Chickasaws.</i>			6,980 00	500 00	6,480 00
1857.					
July 20	Douglas H. Cooper.....	Fulfilling treaties.....	3,000 00	3,000 00	.....
<i>Fulfilling treaties with Chippewas of Lake Superior.</i>					
1857.					
Aug. 15	A. M. Fitch.....	Fulfilling treaties.....	25,361 67	.....	25,361 67
21	Cronin, Hurxthal & Sears.....	do..... (due)	23,521 67	23,521 67	.....
	H. E. Leman.....	do..... do.....	2,196 00	2,196 00	.....
	Bruff Brother & Seaver.....	do..... do.....	1,995 00	1,995 00	.....
	Wm. Matthews.....	do..... do.....	3,759 00	3,759 00	.....
Dec. 3	Cronin, Hurxthal & Sears.....	do..... do.....	1,624 00	1,624 00	.....
1858.					
Jan. 2	A. M. Fitch.....	do.....	300 00	.....	300 00
25	James M. Gordon.....	do.....	1,500 00	.....	1,500 00
<i>Fulfilling treaties with Chippewas of Lake Superior and Mississippi.</i>			60,257 34	33,095 67	27,161 67
1853.					
Feb. 19	George E. Nettleton.....	Fulfilling treaties (due).....	477 63	477 63	.....
Mar. 12	C. H. Beaulieu.....	do..... do.....	558 83	558 83	.....
April 28	Wm. J. Cullen.....	do..... do.....	1,400 00	.....	1,400 00
			2,433 46	1,036 46	1,400 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Chippewas of Mississippi.</i>					
1857.					
July 1	W. J. Cullen	Fulfilling treaties	\$1,225 00	.....	\$1,225 00
Sept. 16	Do	do	33,698 34	.....	33,698 34
Oct. 23	Do	do	600 00	.....	600 00
Dec. 3	Cronin, Hurxthal & Sears.....	do..... (due).....	1,624 00	\$1,624 00	.....
1858.					
April 17	H E Leman.....	do.....do.....	607 91	607 91	.....
26	T. Poultney.....	do.....do.....	268 50	268 50	.....
28	W. J. Cullen.....	do.....do.....	12,560 01	.....	12,560 01
May 17	Cronin, Hurxthal & Sears...	do.....(due).....	2,623 59	2,623 59	.....
18	Do	do.....do.....	7,152 71	7,152 71	.....
21	T. Poultney.....	do.....do.....	325 05	325 05	.....
24	H. E. Leman.....	do.....do.....	522 04	522 04	.....
			61,207 15	13,123 80	48,083 25
<i>Fulfilling treaties with Chippewas of Saginaw.</i>					
1857.					
Sept. 11	John Haverty.....	Fulfilling treaties.....	300 00	300 00	.....
<i>Fulfilling treaties with Chippewas of Saginaw, Swan Creek, and Black River.</i>					
1857.					
Aug. 15	A. M. Fitch	Fulfilling treaties.....	14,458 50	.....	14,458 50
21	Cronin, Hurxthal & Sears.....	do.....do.....	3,161 50	3,161 50	.....
Dec. 24	A. M. Fitch.....	do.....do.....	7,500 00	.....	7,500 00
1858.					
June 14	Do	do.....do.....	2,620 00	.....	.....
			27,740 00	3,161 50	24,578 50
<i>Fulfilling treaties with Chippewas of Sault Ste. Marie.</i>					
1857.					
Aug. 15	A. M. Fitch.....	Fulfilling treaties.....	17,475 00	.....	17,475 00
<i>Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians.</i>					
1857.					
Nov. 16	Michael Delany.....	Fulfilling treaties.....	1,266 50	1,266 50	.....
1858.					
May 31	A. D. Bonesteel.....	do.....do.....	1,311 50	.....	1,311 50
			2,578 00	1,266 50	1,311 50

<i>Fulfilling treaties with Choctaws.</i>					
1857.					
July 20	Douglas H. Cooper.....	Fulfilling treaties.....	29,060 00	29,060 00	.....
Oct. 15	Walter Lowrie .....	.....do.....	3,000 00	.....	3,000 00
			32,060 00	29,060 00	3,000 00
<i>Fulfilling treaties with Comanches, Kiowas, and Apaches.</i>					
1857.					
July 28	John H. More	Fulfilling treaties, (due).....	383 10	383 10	.....
Aug. 13	Alfred Cumming.....	.....do.....	5,000 00	5,000 00	.....
1858.					
May 20	Cronin, Hurxthal & Sears.....	.....do..... (due).....	12,050 00	12,050 00	.....
22	A. M. Robinson.....	.....do.....	3,000 00	3,000 00	.....
	T. Poultney .....	.....do.....	1,303 50	1,303 50	.....
27	H. E. Leman .....	.....do..... (due).....	1,442 93	1,442 93	.....
June 1	Cronin, Hurxthal & Sears....	.....do.....	179 41	179 41	.....
26	John H. More .....	.....do.....	321 95	321 95	.....
			23,680 89	23,680 89	.....
<i>Fulfilling treaties with Creeks.</i>					
1857.					
July 20	Douglas H. Cooper.....	Fulfilling treaties.....	27,320 00	27,320 00	.....
Sept. 4	E. W. Sehon.....	.....do.....	1,000 00	1,000 00	.....
1858.					
Jan. 18	Do.....	.....do.....	1,000 00	1,000 00	.....
Mar. 13	Do.....	.....do.....	1,000 00	1,000 00	.....
May 18	T. Poultney .....	.....do..... (due).....	1,935 99	1,935 99	.....
June 18	Cronin, Hurxthal & Sears.....	.....do.....	8,084 91	8,084 91	.....
			40,340 90	40,340 90	.....
<i>Fulfilling treaties with Delawares.</i>					
1857.					
July 10	N. Boynton.....	Fulfilling treaties.....	1,687 50	1,687 50	.....
11	Riggs & Co. ....	.....do.....	150,000 00	150,000 00	.....
16	Do.....	.....do.....	150,000 00	150,000 00	.....
25	Do.....	.....do.....	50,000 00	50,000 00	.....
Aug. 3	Suter, Lea & Co. ....	.....do.....	500 00	500 00	.....
Sept. 5	Riggs & Co. ....	.....do.....	200,000 00	200,000 00	.....
8	Do.....	.....do.....	200,000 00	200,000 00	.....
9	John Haverty.....	.....do.....	1,450 00	1,450 00	.....
16	Peter Lammond .....	.....do.....	1,000 00	1,000 00	.....
24	Riggs & Co. ....	.....do.....	50,000 00	50,000 00	.....
Oct. 21	Norman Eddy .....	.....do.....	1,666 67	1,666 67	.....
	Do.....	.....do.....	968 07	968 07	.....
Nov. 10	John Haverty.....	.....do.....	100,000 00	100,000 00	.....
Dec. 16	Charles Munde .....	.....do..... (due).....	100 00	100 00	.....
22	Thomas J. B. Cramer .....	.....do.....	100 00	100 00	.....
1858.					
Jan. 4	N. Boynton.....	.....do.....	1,875 00	1,875 00	.....
26	George Knapp .....	.....do..... (due).....	19 50	19 50	.....

STATEMENT Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1858.					
Jan. 28	Peter Lammond	Fulfilling treaties.....	\$500 00	\$500 00	.....
Mar. 2	Do.....	do.....	100 00	100 00	.....
	Norman Eddy	do..... (due).....	15 40	15 40	.....
April 20	Peter Lammond	do.....	874 90	874 90	.....
June 10	A. M. Robinson.....	do.....	2,500 00	2,500 00	.....
			913,357 04	913,357 04	.....
		<i>Fulfilling treaties with Florida Indians, or Seminoles.</i>			
1857.					
July 20	Douglas H Cooper.....	Fulfilling treaties.....	3,000 00	3,000 00	.....
Oct. 31	Elias Rector.....	do.....	20,000 00	20,000 00	.....
1858.					
Jan. 25	Do.....	do.....	30,000 00	30,000 00	.....
Mar. 16	R. M. Johnson.....	do.....	120,000 00	120,000 00	.....
June 18	Cronin, Hurxthal & Sears	do..... (due).....	3,668 09	3,668 09	.....
			176,668 09	176,668 09	.....
		<i>Fulfilling treaties with Iowas.</i>			
1857.					
Sept. 22	John Haverty.....	Fulfilling treaties	20,460 00	20,460 00	.....
26	Riggs & Co.....	do.....	125,000 00	125,000 00	.....
Oct. 15	Walter Lowrie.....	do.....	1,875 00	.....	\$1,875 00
21	Norman Eddy	do..... (due).....	1,083 33	1,083 33	.....
	Do.....	do.....	484 03	484 03	.....
1858.					
Jan. 26	George Knapp.....	do.....do.....	19 50	19 50	.....
June 24	A. M. Robinson.....	do.....	3,041 03	.....	3,041 03
			151,962 89	147,046 86	4,916 03
		<i>Fulfilling treaties with Kansas.</i>			
1857.					
Aug. 1	A. Cumming.....	Fulfilling treaties.....	540 00	540 00	.....
Sept. 9	John Haverty.....	do.....	8,000 00	8,000 00	.....
1858.					
April 23	Peter Lammond	do.....	403 00	403 00	.....
			8,943 00	8,943 00	.....
		<i>Fulfilling treaties with Kaskaskias, Peorias, Weas, and Piankeshaws.</i>			
1857.					
Aug. 31	J. T. Soutter.....	Fulfilling treaties (due)	38,700 00	38,700 00	.....

Sept. 2	Jo'm H. Wheeler	do. do.	9,225 00	9,225 00	.....
5	Riggs & Co.	do. do.	12,855 00	12,855 00	.....
9	John Haverty	do.	470 00	470 00	.....
17	Do.	do.	7,000 00	7,000 00	.....
22	Do.	do.	10,000 00	10,000 00	.....
24	Riggs & Co.	do.	200,000 00	200,000 00	.....
Oct. 16	Do.	do.	14,220 00	14,220 00	.....
21	R. S. Stevens.	do. (due)	2,458 30	2,458 30	.....
34	Russell Holman.	do. do.	695 31	695 31	.....
1858.					
Jan. 26	George Knapp	do. do.	19 50	19 50	.....
Mar. 5	John Haverty	do.	6,000 00	6,000 00	.....
April 22	R. S. Stevens	do. (due)	2,064 50	2,064 00	.....
May 1	A. M. Robinson.	do.	470 00	.....	470 00
19	John C. McCoy.	do. (due)	648 50	648 50	.....
			304,826 11	304,356 11	470 00
		<i>Fulfilling treaties with Kickapoos.</i>			
1857.					
Sept. 9	John Haverty.	Fulfilling treaties	14,000 00	14,000 00	.....
16	Walter Lowrie	do.	3,250 00	3,250 00	.....
1858.					
Mar. 4	John Haverty.	do.	3,500 00	2,500 00	.....
			20,750 00	20,750 00	.....
		<i>Fulfilling treaties with Miamies.</i>			
1857.					
Sept. 9	John Haverty.	Fulfilling treaties	21,464 93	21,464 93	.....
12	Henry Beard.	do.	17,072 90	17,072 90	.....
16	John Haverty.	do.	17,265 35	17,265 35	.....
1858.					
Jan. 4	Israel Olinger.	do. (due)	590 00	590 00	.....
21	F. D. Lasselle	do. do.	64 46	64 46	.....
29	John Haverty.	do.	114 00	114 00	.....
May 1	A. M. Robinson.	do.	8,498 39	.....	8,498 39
			65,070 03	56,571 64	8,498 39
		<i>Fulfilling treaties with Miamies of Eel River.</i>			
1857.					
Sept. 12	Henry Beard	Fulfilling treaties.	1,100 00	1,100 00	.....
		<i>Fulfilling treaties with Menomonees.</i>			
1857.					
Nov. 16	Michael Delany.	Fulfilling treaties	12,300 00	12,300 00	.....
Dec. 12	E D. Gumaer.	do. (due)	400 00	400 00	.....
1858.					
Feb. 6	James Clark	do. do.	6,024 22	6,024 22	.....
May 31	A. D. Bonesteel.	do.	19,046 66	19,046 66
			37,770 88	37,770 88

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Navajoes.</i>					
1858.					
April 12	James S. Calhoun.....	Fulfilling treaties (due)	\$3,133 29	\$3,133 29	.....
26	T. Poulitney .....	.....do.....do.....	3,770 90	3,770 90	.....
May 17	Cronin, Hurxthal & Sears .....	.....do.....do.....	7,354 46	7,354 46	.....
			14,258 65	14,258 65	.....
<i>Fulfilling treaties with Nisqually, Puyallup, and other tribes and bands.</i>					
1857.					
Aug. 27	J. W. Nesmith.....	Fulfilling treaties	3,750 00	.....	\$3,750 00
1858.					
Jan. 2	Do.....	.....do.....	3,750 00	.....	3,750 00
			7,500 00	.....	7,500 00
<i>Fulfilling treaties with Omahas.</i>					
1857.					
Sept. 9	John Haverly.....	Fulfilling treaties.....	20,770 00	20,770 00	.....
16	Walter Lowrie .....	.....do.....	2,312 50	.....	2,312 50
Oct. 19	Fenner Ferguson.....	.....do.....(due).....	120 00	120 00	.....
1858.					
Jan. 8	J. R. Robertson.....	.....do.....	378 54	.....	378 54
Feb. 12	John Haverly.....	.....do.....	28,726 13	28,726 13	.....
			52,307 17	49,616 13	2,691 04
<i>Fulfilling treaties with Osages.</i>					
1857.					
July 20	Douglas H. Cooper.....	Fulfilling treaties	13,001 00	13,001 00	.....
1858.					
Mar. 31	F. O'Loughlen .....	.....do.....(due).....	2,869 05	2,869 05	.....
April 26	T. Poulitney.....	.....do.....	704 00	704 00	.....
May 4	Cronin, Hurxthal & Sears .....	.....do.....	6,775 00	6,775 00	.....
22	Whiting, Galloupe, Bliss & Co.....	.....do.....	160 00	160 00	.....
			23,509 05	23,509 05	.....
<i>Fulfilling treaties with Ottawas and Chippewas.</i>					
1858.					
June 14	A. M. Fitch.....	Fulfilling treaties.....	6,120 00	.....	6,120 00
19	William Manning .....	.....do.....	100 00	100 00	.....
			6,220 00	100 00	6,120 00

<i>Fulfilling treaties with Ottawas and Chipewas of Michigan.</i>					
1857.					
Aug. 15	A. M. Fitch	Fulfilling treaties	38,780 05	.....	38,780 05
21	Cronin, Hurxthal & Sears	do. (due)	7,225 00	7,225 00	.....
	William Matthews	do.	2,914 85	2,914 85	.....
Dec. 3	Cronin, Hurxthal & Sears	do.	164 86	164 86	.....
			49,084 76	10,304 71	38,780 05
<i>Fulfilling treaties with Ottawas of Kansas.</i>					
1857.					
Sept. 9	John Haverty	Fulfilling treaties	2,600 00	2,600 00	.....
1858.					
April 14	Peter Lammond	do.	300 00	300 00	.....
			2,900 00	2,900 00	.....
<i>Fulfilling treaties with Ottos and Missourias.</i>					
1857.					
Sept. 9	John Haverty	Fulfilling treaties	10,770 00	10,770 00	.....
16	Walter Lowrie	do.	1,406 25	.....	1,406 25
Oct. 15	Do.	do.	62 50	.....	62 50
1858.					
Feb. 12	John Haverty	do.	17,252 85	17,252 85	.....
			29,491 60	28,022 85	1,468 75
<i>Fulfilling treaties with Pottawatomies.</i>					
1857.					
Aug. 15	A. M. Fitch	Fulfilling treaties	1,587 50	.....	1,587 50
Sept. 9	John Haverty	do.	27,861 25	27,861 25	.....
Oct. 15	F. P. O'Loughlen	do.	2,349 15	2,349 15	.....
Nov. 23	Do.	do. (due)	2,268 75	2,268 75	.....
1858.					
Jan. 26	Sha-bah-neh, (Pottawatomie chief)	do.	200 00	200 00	.....
Feb. 6	Alexander Robinson	do.	500 00	500 00	.....
Mar. 13	P. Lammond	do.	2,275 50	2,275 50	.....
24	John Haverty	do.	745 09	745 09	.....
31	F. P. O'Loughlen	do. (due)	591 20	591 20	.....
			38,378 44	36,790 94	1,587 50
<i>Fulfilling treaties with Pottawatomies of Huron.</i>					
1858.					
Aug. 15	A. M. Fitch	Fulfilling treaties	400 00	.....	400 00
<i>Fulfilling treaties with Quapaws.</i>					
1857.					
July 20	Douglas H. Cooper	Fulfilling treaties	830 00	830 00	.....
Oct. 15	F. P. O'Loughlen	do.	380 84	380 84	.....
1858.					
Mar. 31	Do.	do. (due)	866 15	866 15	.....
			2,076 99	2,076 99	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Rogue Rivers.</i>					
1857.					
Aug. 27	J. W. Nesmith.....	Fulfilling treaties.....	\$1,500 00	.....	\$1,500 00
Sept. 19	Cronin, Hurxthal & Sears.....	do..... (due).....	1,000 00	\$1,000 00	.....
1858.					
Jan. 2	John S. Miller.....	do..... do.....	165 85	165 85	.....
	Wm. Kahler.....	do..... do.....	50 23	50 23	.....
	B. G. Griffin.....	do..... do.....	444 01	444 01	.....
	Wm. M. Elliott.....	do..... do.....	187 76	187 76	.....
	Mary Peninger.....	do..... do.....	91 44	91 44	.....
	John E. Ross.....	do..... do.....	1,451 99	1,451 99	.....
8	Daniel F. Fisher.....	do..... do.....	60 33	60 33	.....
	Wm. M. Ballard.....	do..... do.....	162 90	162 90	.....
	James Bruce.....	do..... do.....	165 15	165 15	.....
	Wm. G. T. Vault.....	do..... do.....	93 88	93 88	.....
	Jas. J. Tryer.....	do..... do.....	189 32	189 32	.....
	Wm. S. King.....	do..... do.....	86 92	86 92	.....
May 1	Geo. H. C. Taylor.....	do..... do.....	232 43	232 43	.....
	Jas. S. Loudon.....	do..... do.....	69 54	69 54	.....
	Silas and Edward Day.....	do..... do.....	146 38	146 38	.....
	Francis Narcett.....	do..... do.....	509 03	509 03	.....
June 5	John Anderson.....	do..... do.....	380 04	380 04	.....
12	Samuel Williams.....	do..... do.....	164 81	164 81	.....
26	Ephraim and Daniel Raymond.....	do..... do.....	1,093 25	1,093 25	.....
29	John Benjamin.....	do..... do.....	109 87	.....	.....
			8,355 13	6,855 13	1,500 00
<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>					
1857.					
Sept. 9	John Haverty.....	Fulfilling treaties.....	36,701 00	36,701 00	.....
1858.					
April 21	A. M. Robinson.....	do.....	37,737 00	.....	37,737 00
			74,438 00	36,701 00	37,737 00
<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>					
1857.					
Sept. 9	John Haverty.....	Fulfilling treaties.....	8,000 00	8,000 00	.....
Oct. 15	Walter Lowrie.....	do.....	750 00	.....	750 00
Dec. 9	John Haverty.....	do.....	400 00	400 00	.....
1858.					
Mar. 12	Peter Lammond.....	do.....	1,700 00	1,700 00	.....
June 24	A. M. Robinson.....	do.....	2,094 11	.....	2,094 11
			12,944 11	10,100 00	2,844 11

<i>Fulfilling treaties with Senecas.</i>					
1857. July 30	Douglas H. Cooper.....	Fulfilling treaties.....	1,830 00	1,830 00	.....
<i>Fulfilling treaties with Senecas of New York.</i>					
1857. Aug. 29	Marcus H. Johnson	Fulfilling treaties.....	11,902 50	2,685 15	9,217 35
<i>Fulfilling treaties with Senecas and Shawnees.</i>					
1857. July 20	Douglas H. Cooper.....	Fulfilling treaties.....	1,530 00	1,530 00	.....
<i>Fulfilling treaties with Shawnees.</i>					
1857. Sept. 4	E. W. Sehon.....	Fulfilling treaties.....	1,250 00	1,250 00	.....
9	John Haverty.....	do.....	100,000 00	100,000 00	.....
1858. Jan. 18	E. W. Sehon.....	do.....	1,250 00	1,250 00	.....
Mar. 13	Do.....	do.....	1,250 00	1,250 00	.....
<i>Fulfilling treaties with the Six Nations of New York.</i>			103,750 00	103,750 00	.....
1857. Aug. 21	Cronin, Hurxthal & Sears.....	Fulfilling treaties, (due).....	2,540 91	2,540 91	.....
Nov. 28	Do.....	do.....	509 09	509 09	.....
1858. Jan. 13	A. D. Bonesteel.....	do.....	882 00		882 00
<i>Fulfilling treaties with Sioux of Mississippi.</i>			3,932 00	3,050 00	882 00
1857. Sept. 16	William J. Cullen.....	Fulfilling treaties.....	66,861 81		66,861 81
Nov. 10	Do.....	do.....	42,841 47		42,841 47
1858. Mar. 9	Theophile Bruquier.....	do..... (due).....	1,690 00	1,690 00	.....
26	Do.....	do.....	3,250 00	3,250 00	.....
April 1	Henry E. Leman.....	do.....	2,163 52	2,163 52	.....
24	James Wells.....	do..... (credit by counter requisition).....	1,900 00	1,900 00	.....
26	W. A. Gorman.....	do.....	883 52	883 52	.....
26	T. Poutney.....	do..... (due).....	1,900 00	1,900 00	.....
28	W. J. Cullen.....	do.....	106,346 35		106,346 35
May 17	Cronin, Hurxthal & Sears.....	do..... (due).....	13,400 00	13,400 00	.....
22	Whiting, Galloupe, Bliss & Co.....	do.....	394 00	394 00	.....
June 22	Joseph R. Brown.....	do.....	12,137 00		12,137 00
23	W. J. Cullen.....	do.....	10,000 00		10,000 00
26	N. L. Lincoln.....	do..... (due).....	50 00	50 00	.....
	A. Robertson.....	do.....	180 98	180 98	.....
			263,998 65	25,812 02	238,186 63

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Stockbridges.</i>					
1857. Sept. 9	John Haverty.....	Fulfilling treaties.....	\$56 00	\$56 00	.....
<i>Fulfilling treaties with Stockbridges and Munsees.</i>					
1857. Nov. 16	Michael Delany.....	Fulfilling treaties.....	3,000 00	3,000 00	.....
1858. April 1	Samuel W. Bell.....	do..... (due).....	4,250 00	4,250 00	.....
6	Peter Lammond.....	do.....	658 00	658 00	.....
May 31	A. D. Bonesteel.....	do.....	7,500 00	.....	\$7,500 00
			15,408 00	7,908 00	7,500 00
<i>Fulfilling treaties with Umpquas and Calapooias.</i>					
1857. Aug. 27	J. W. Nesmith.....	Fulfilling treaties.....	3,680 00	.....	3,680 00
1858. Jan. 2	Do.....	do.....	2,680 00	.....	2,680 00
			6,360 00	.....	6,360 00
<i>Fulfilling treaties with Umpquas of Cow Creek.</i>					
1857. Aug. 27	J. W. Nesmith.....	Fulfilling treaties.....	250 00	.....	250 00
Sept. 19	Cronin, Hurxthal & Sears.....	do..... (due).....	156 67	156 67	.....
23	Bruff Brother & Seaver.....	do.....	93 33	93 33	.....
			500 00	250 00	250 00
<i>Fulfilling treaties with Utahs.</i>					
1858. April 96	T. Poultney.....	Fulfilling treaties, (due).....	576 00	576 00	.....
May 19	Cronin, Hurxthal & Sears.....	do.....	3,620 43	3,620 43	.....
			4,196 43	4,196 43	.....
<i>Fulfilling treaties with Winnebagoes.</i>					
1857. Sept. 16	W. J. Cullen.....	Fulfilling treaties.....	27,957 50	.....	27,957 50
1858. April 24	W. A. Gorman.....	do..... (credit by counter requisition).....	89 60	89 60	.....
28	W. J. Cullen.....	do.....	54,397 50	.....	54,397 50

May 17	Cronin, Hurxthal & Sears .....	.....do.....(due).....	18,100 00	18,100 00	.....
			100,544 60	18,189 60	82,355 00
		<i>Fulfilling treaties with Wyandotts.</i>			
1857.	John Haverty	Fulfilling treaties	63,333 34	63,333 34	.....
Sept. 9	Do.	do	63,333 33	63,333 33	.....
Oct. 14			126,666 67	126,666 67	.....
		<i>General expenses of Indian service in California.</i>			
1857.	T. J. Henley	General expense	10,443 75		10,443 75
Sept. 14	Do.	do	8,500 00		8,500 00
Dec. 12					
1858.	J. A. Patterson	do.....(due).....	729 72	729 72	.....
Jan. 14	Nicholas Gray	do	550 61	550 61	.....
Mar. 2	T. J. Henley	do	4,250 00		4,250 00
April 30	Do.	do	2,969 67		2,969 67
			27,443 75	1,280 33	26,163 42
		<i>Holding council with Blackfeet, Gros-Ventres and other Indian tribes.</i>			
1858.	Alex. Culbertson	Holding council, &c., (due)	750 00	750 00	.....
Mar. 1					
		<i>Incidental expenses of Indian service in Utah.</i>			
1857.	Gilbert & Gerrish	Incidental expenses, (due)	574 00	574 00	.....
July 10	Alfred Cumming	do	300 00	300 00	.....
Aug. 10	Garland & Hurt	do	2,144 15		2,144 15
Sept. 2	Do.	do	1,920 83		1,920 83
	Do.	do	1,616 99		1,616 99
	Do.	do	7,536 69		7,536 69
	Do.	do	903 55		903 55
	Do.	do	2,018 25		2,018 25
3	Do.	do	420 00		420 00
9	Jacob Forney	do	5,000 00		5,000 00
11	Garland & Hurt	do	2,962 50		2,962 50
1853.					
April 10	Jacob Forney	do	4,251 64		4,251 64
			29,648 60	874 00	28,774 60
		<i>Incidental expenses of Indian service in New Mexico.</i>			
1857.	Suter, Lea & Co	Incidental expenses, &c., (due)	390 96	390 96	.....
July 25	Charles Overman	do.....(credit by counter requisition).....	3 44	3 44	.....
	D. Merivether	do	2,870 84	2,870 84	.....
28	J. H. More	do.....(due).....	277 02	277 02	.....
Aug. 13	Alfred Cumming	do	3,495 00	3,495 00	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857.					
Aug. 25	J. S. Watts.....	Incidental expenses, &c., (due).....	\$789 13	\$789 13	.....
29	Jas. L. Collins.....	do.....	15,000 00		\$15,000 00
Sept. 24	Wm. R. Harley.....	do.....	300 00		300 00
1858.					
Jan. 2	A. G. Mayers.....	do..... (due).....	199 12	199 12	.....
29	Jas. L. Collins.....	do.....	3,500 00		3,500 00
Feb. 27	Do.....	do.....	17,150 00		17,150 00
April 26	T. Poultney.....	do..... (due).....	4,825 01	4,825 01	.....
May 17	Cronin, Hurxthal & Sears.....	do.....	6,097 45	6,097 45	.....
22	Whiting, Galloupe, Bliss & Co.....	do.....	1,584 00	1,584 00	.....
June 1	Cronin, Hurxthal & Sears.....	do.....	348 30	348 30	.....
26	John H. More.....	do.....	764 56	764 56	.....
			57,594 83	21,644 83	35,950 00
		<i>Incidental expenses of Indian service in Oregon.</i>			
1857.					
July 17	J. W. Nesmith.....	Incidental expenses.....	5,000 00		5,000 00
Aug. 27	Do.....	do.....	16,800 00		16,800 00
Sept. 26	Cronin, Hurxthal & Sears.....	do..... (due).....	502 25	502 25	.....
Nov. 30	J. W. Nesmith.....	do.....	5,407 82		5,407 82
Dec. 3	Do.....	do.....	10,000 00		10,000 00
1858.					
Jan. 2	Do.....	do.....	13,760 12		13,760 12
4	Wells, Fargo & Co.....	do..... (due).....	3,437 63	3,437 63	.....
			54,907 82	3,937 88	50,967 94
		<i>Incidental expenses of Indian service in Washington Territory.</i>			
1857.					
July 17	J. W. Nesmith.....	Incidental expenses.....	5,000 00		5,000 00
Aug. 27	Do.....	do.....	16,667 00		16,667 00
Nov. 30	Do.....	do.....	15,954 65		15,954 65
Dec. 3	Do.....	do.....	8,000 00		8,000 00
1858.					
Jan. 2	Do.....	do.....	9,136 43		9,136 43
4	Wells, Fargo & Co.....	do..... (due).....	4,044 25	4,044 25	.....
			58,802 33	4,044 25	54,758 08
		<i>Insurance and transportation of annuities, goods, &c., for Indians in Minnesota, Michigan and Wisconsin.</i>			
1857.					
Aug. 15	A. M. Fitch.....	Insurance, &c.....	7,000 00		7,000

21	Cronin, Hurxthal & Sears	do	(due)	934 08	934 08	
Sept. 11	John H. More	do	do	731 76	731 76	
18	Do	do	do	1,959 69	1,956 69	
Dec. 9	F. Huebschmann	do	(credit by counter requisition)	984 26	984 26	
18	W. J. Cullen	do	do	2,000 00		2,000 00
1858.						
Jan. 8	Do	do	do	4,000 00		4,000 00
Feb. 3	Do	do	do	2,070 46		2,070 46
June 1	Cronin, Hurxthal & Sears	do	do	670 95	670 95	
				20,351 20	5,220 74	15,070 46
<i>Medals for Indian chiefs.</i>						
1857.						
Sept. 1	Ellis & Wilson	Medals	do	800 00		800 00
1858.						
Mar. 6	S. Ellis	do	do	500 00		500 00
April 3	Do	do	do	500 00		500 00
May 17	Do	do	do	1,200 00		1,200 00
				3,000 00		3,000 00
<i>Pay of superintendents and Indian agents.</i>						
1857.						
July 1	Isaac Winston	Pay of superintendents, (due)	do	312 73	312 73	
	Do	do	do	78 58	78 58	
7	E. F. Beale	do	do	4,372 43	4,372 43	
17	J. W. Nesmith	do	do	2,875 00		2,875 00
20	Douglas H. Cooper	do	do	4,500 00	4,500 00	
Aug. 10	Alfred Cumming	do	do	1,000 00	1,000 00	
15	A. M. Fitch	do	do	750 00		750 00
27	J. W. Nesmith	do	do	5,750 00		5,750 00
29	James L. Collins	do	do	5,979 13		5,979 13
	Marcus H. Johnson	do	do	1,000 00		1,000 00
Sept. 2	Suter, Lea & Co	do	do	1,981 75	1,981 75	
	Do	do	do	656 25	656 25	
9	Do	do	do	112 00	112 00	
	John Haverty	do	do	9,078 36	9,078 36	
14	Jacob Forney	do	do	1,894 56		1,894 56
16	Thomas J. Henley	do	do	3,250 00	3,250 00	
Oct. 14	W. J. Cullen	do	do	5,000 00		5,000 00
Nov. 16	Elias Rector	do	do	383 16	383 16	
23	Michael Delany	do	do	500 00	500 00	
28	A. G. Mayers	do	(due)	349 40	349 40	
	Do	do	do	321 73	321 73	
Dec. 12	T. J. Henley	do	do	6,500 00	6,500 00	
Jan. 14	James A. Patterson	do	(due)	203 80	203 80	
29	W. W. Dennison	do	do	37 50	37 50	
Feb. 12	A. H. Redfield	do	do	383 20	383 20	
	John Haverty	do	do	750 00	750 00	
	Do	do	do	1,165 28	1,165 28	
23	E. A. Starling	do	(due)	2 72	2 72	
	John C. O'Neil	do	credit by counter requisition	32 61	32 61	

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1858.					
Feb. 27	J. L. Collins.....	Pay of superintendents.....	\$5,600 00	.....	\$5,600 00
	R. C. Miller.....	do.....	375 00	\$375 00	.....
May 6	John Haverly.....	do.....	500 00	500 00	.....
16	T. J. Henley.....	do.....	3,250 00	3,250 00	.....
19	J. W. Washbourne.....	do..... (due).....	227 68	227 68	.....
	Do.....	do.....	32 69	32 69	.....
21	D. H. Cooper.....	do.....	750 00	750 00	.....
April 10	Jacob Forney.....	do.....	2,275 00	.....	2,275 00
15	J. W. Nesmith.....	do.....	5,750 00	.....	5,750 00
21	Samuel H. Culver.....	do..... (due).....	427 81	427 81	.....
	A. M. Robinson.....	do.....	3,125 00	.....	3,125 00
June 10	Do.....	do.....	750 00	.....	750 00
	Do.....	do.....	4,625 00	.....	4,625 00
14	A. M. Fitch.....	do.....	750 00	.....	750 00
16	Adams' Express Company.....	do.....	387 50	387 50	.....
			88,045 87	46,200 94	41,844 93
		<i>Pay of sub-agents.</i>			
1857.					
July 17	J. W. Nesmith.....	Pay of sub-agents.....	750 00	.....	750 00
Aug. 27	Do.....	do.....	3,000 00	.....	3,000 00
Sept. 14	T. J. Henley.....	do.....	1,125 00	.....	1,125 00
Dec. 12	Do.....	do.....	2,250 00	2,250 00	.....
1858.					
Mar. 16	Do.....	do.....	1,125 00	.....	1,125 00
April 15	J. W. Nesmith.....	do.....	3,000 00	.....	3,000 00
21	S. H. Culver.....	do..... (due).....	1 72	1 72	.....
30	T. J. Henley.....	do.....	1,125 00	.....	1,125 00
June 5	Joel Palmer.....	do..... (credit by counter requisition).....	1,664 27	1,664 27	.....
			14,040 99	3,915 99	10,125 00
		<i>Pay of interpreters.</i>			
1857.					
July 17	J. W. Nesmith.....	Pay, &c.....	1,250 00	.....	1,250 00
20	Douglas H. Cooper.....	do.....	1,700 00	1,700 00	.....
Aug. 15	A. M. Fitch.....	do.....	1,400 00	.....	1,400 00
27	J. W. Nesmith.....	do.....	2,500 00	.....	2,500 00
29	J. L. Collins.....	do.....	1,250 00	.....	1,250 00
	M. H. Johnson.....	do.....	400 00	126 12	273 88

Sept. 3	Suter, Lea & Co.....	do.....	1,398 00	1,398 00	.....
9	John Haverly.....	do.....	3,400 00	3,400 00	.....
	Jacob Forney.....	do.....	750 00	.....	750 00
16	Wm. J. Cullen.....	do.....	800 00	.....	800 00
Oct. 22	George W. Clarke.....	do.....	1 06	1 06	.....
Nov. 16	Michael Delaney.....	do.....	200 00	200 00	.....
28	A. G. Mayers.....	do..... (due).....	702 74	702 74	.....
Dec. 30	J. W. Nesmith.....	do.....	1,824 77	.....	1,824 77
12	T. J. Henley.....	do.....	1,500 00	.....	1,500 00
1858.					
Jan. 8	John Montgomery.....	do..... (due).....	45	45	.....
14	W. W. Dennison.....	do..... (credit by counter requisition).....	200 00	200 00	.....
Feb. 12	John Haverly.....	do.....	600 00	600 00	.....
	Do.....	do.....	200 00	200 00	.....
27	J. L. Collins.....	do.....	1,430 00	.....	1,430 00
Mar. 16	T. J. Henley.....	do.....	750 00	.....	750 00
April 10	Jacob Forney.....	do.....	750 00	.....	750 00
12	J. S. Calhoun.....	do..... (due).....	249 55	249 55	.....
15	J. W. Nesmith.....	do.....	2,500 00	.....	2,500 00
21	S. H. Culver.....	do..... (due).....	42 13	42 13	.....
	A. M. Robinson.....	do.....	2,000 00	.....	2,000 00
28	W. J. Cullen.....	do.....	800 00	.....	800 00
30	T. J. Henley.....	do.....	750 00	.....	750 00
May 1	A. M. Robinson.....	do.....	400 00	.....	400 00
31	A. D. Bonesteel.....	do.....	200 00	.....	200 00
June 10	A. M. Robinson.....	do.....	200 00	.....	200 00
	Do.....	do.....	800 00	.....	800 00
14	A. M. Fitch.....	do.....	600 00	.....	600 00
19	Lorenzo Labadi.....	do..... (due).....	180 00	180 00	.....
			31,728 70	9,000 05	22,728 65
		<i>Pay of clerk to superintendent, St. Louis.</i>			
1857.					
Aug. 10	Alfred Cumming.....	Pay of clerk.....	600 00	600 00	.....
		<i>Pay of clerk to superintendent, California.</i>			
1857.					
July 7	E. F. Beale.....	Pay of clerk, (due).....	2,710 60	2,710 60	.....
Dec. 12	T. J. Henley.....	do.....	1,250 00	1,183 05	66 95
1858.					
Mar. 16	Do.....	do.....	625 00	.....	625 00
April 30	Do.....	do.....	625 00	.....	625 00
			5,210 60	3,893 65	1,316 95
		<i>Pay of physicians, smiths, &c., on the reservations of California.</i>			
1857.					
Sept. 14	T. J. Henley.....	Pay, &c.....	30,937 50	.....	30,937 50

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Payment of annuities and transportation to certain tribes of Indians, per 7th article treaty of Fort Laramie, September 7, 1851.</i>					
1857.					
July 28	John H. More	Payment, &c., (due)	\$1,055 58	\$1,055 58	.....
Aug. 10	A. Cumming	do. do.	3,312 10	3,312 10	.....
13	Do.	do. do.	7,000 00	7,000 00	.....
Sept. 15	J. Haverty	do. do.	80 50	80 50	.....
Dec. 14	Do.	do. do.	21 17	21 17	.....
	Do.	do. (due)	1,874 89	1,874 89	.....
1858.					
Mar. 26	H. E. Leman	do. (credit by counter requisition)	1,482 00	1,482 00	.....
April 12	A. Cumming	do. do.	5,600 00	.....	\$5,600 00
21	A. M. Robinson	do. (due)	2,958 75	2,958 75	.....
25	T. Poultney	do. do.	20,163 00	20,163 00	.....
May 4	Cronin, Hurxthal & Sears	do. do.	1,647 93	1,647 93	.....
17	Do.	do. do.	9,750 00	9,750 00	.....
19	T. Poultney	do. do.	1,082 25	1,082 25	.....
22	A. M. Robinson	do. do.	2,600 00	.....	2,600 00
	Whiting, Galloupe, Bliss & Co.	do. (due)	1,401 00	1,401 00	.....
27	H. E. Leman	do. do.	723 38	723 38	.....
June 1	Cronin, Hurxthal & Sears	do. do.	480 88	480 88	.....
26	John H. More	do. do.	879 97	879 97	.....
			62,114 22	53,914 22	8,200 00
<i>Payment of liabilities for Indian service in Oregon under late superintendent.</i>					
1858.					
Feb. 12	E. A. Starling	Payment, &c.	9 92	9 92	.....
<i>Payment to such Cherokees as were omitted in the census taken by D. W. Siler.</i>					
1857.					
July 6	Isabella Hicks	Payment to Cherokees, &c., (due)	54 70	54 70	.....
	Mildred, daughter of do.	do. do.	54 70	54 70	.....
8	Quaiky	do. do.	54 70	54 70	.....
	Ty-ees-tah	do. do.	54 70	54 70	.....
	Joe Hawkins	do. do.	54 70	54 70	.....
	Wm. Parrott	do. do.	54 70	54 70	.....
10	Jefferson Bialock	do. do.	54 70	54 70	.....
	Jos. O. Davis	do. do.	54 70	54 70	.....
	Sally Wright	do. do.	54 70	54 70	.....
	Vilentia Still	do. do.	54 70	54 70	.....
	Martha Sourjohn	do. do.	54 70	54 70	.....
	Ann Sourjohn	do. do.	54 70	54 70	.....
	Pickens E. Willis	do. do.	54 70	54 70	.....

11	Jemima Thomas.....	do. do. do.	54 70	54 70	
	Peggy Mockingerow.....	do. do. do.	109 41	109 41	
	W. H. Gueimear.....	do. do. do.	54 70	54 70	
	Alfred Thomas.....	do. do. do.	54 70	54 70	
	Edmund Fallen.....	do. do. do.	382 95	382 95	
14	Sandell Still.....	do. do. do.	437 66	437 66	
	Mary Even.....	do. do. do.	109 41	109 41	
	John Fields.....	do. do. do.	109 41	109 41	
Oct. 1	Margaret Still.....	do. do. do.	218 83	218 83	
	Mary Gowen.....	do. do. do.	109 41	109 41	
	Samuel Thomas.....	do. do. do.	382 95	382 95	
			2,735 23	2,735 23	
		<i>Payment for certain goods borrowed by the late agent, J. S. Watrous, to fulfil treaty with Chippewas.</i>			
1858.					
Jan. 29	C. W. Bourk.....	Payment, &c., (due).....	4,136 03	4,136 03	
		<i>Payment to Kinuwais, or David King.</i>			
1858.					
July 2	Kinuwais, or David King.....	Payment, &c., (due).....	100 00	100 00	
		<i>Presents to Indians.</i>			
1857.					
July 6	A. M. Fitch.....	Presents to Indians.....	50 00		50 00
25	Peter Lammond.....	do. do. do.	500 00	500 00	
Oct. 28	Do.....	do. do. do.	500 00	500 00	
Nov. 28	E. A. C. Hatch.....	do. do. do. (credit by counter requisition).....	4	4	
Dec. 9	F. Huebschmann.....	do. do. do. (due).....	23 00	23 00	
1858.					
Jan. 14	W. W. Dennison.....	do. do. do.	516 48	516 48	
26	W. J. Cullen.....	do. do. do.	354 00		354 00
Feb. 18	W. H. Nobles.....	do. do. do. (due).....	802 58	802 58	
	Do.....	do. do. do.	416 69	416 69	
	J. B. S. Todd.....	do. do. do.	496 05	496 05	
Mar. 10	Peter Lammond.....	do. do. do.	500 00	500 00	
19	J. W. Washbourne.....	do. do. do. (due).....	4 80	4 80	
24	John Mullan.....	do. do. do.	300 00		300 00
	M. H. Johnson.....	do. do. do.	29 15	29 15	
31	F. H. Lander.....	do. do. do.	500 00		500 00
April 17	Anthony Buckley.....	do. do. do. (due).....	164 76	164 76	
21	A. H. Robinson.....	do. do. do.	800 00		800 00
May 5	Peter Lammond.....	do. do. do.	1,000 00	1,000 00	
	Cronin, Hurxthal & Sears.....	do. do. do. (due).....	1,700 00	1,700 00	
22	John Kirk.....	do. do. do.	16 50	16 50	
June 1	Cronin, Hurxthal & Sears.....	do. do. do.	32 93	32 93	
8	Do.....	do. do. do.	20 00	20 00	
23	Peter Lammond.....	do. do. do.	500 00	500 00	
			9,226 68	7,222 68	2,004 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted.
<i>Provisions for Indians.</i>					
1857.					
July 20	D. H. Cooper	Provisions to Indians	\$825 00	\$376 84	\$448 16
July 25	Peter Lammond	do.	500 00	500 00	.....
Aug. 19	Elias Rector	do.	125 00	125 00	.....
Oct. 22	Do.	do.	178 00	178 00	.....
Nov. 10	A. M. Fitch	do.	500 00	.....	500 00
Dec. 8	A. D. Bonesteel	do.	3,000 00	.....	3,000 00
1858.					
Jan. 26	W. J. Cullen	do.	1,025 50	.....	1,025 50
Feb. 6	A. J. Dora	do.	150 00	150 00	.....
Mar. 6	Peter Lammond	do.	2,000 00	2,000 00	.....
19	J. W. Washbourne	do.	2 70	2 70	.....
25	Peter Lammond	do.	936 75	936 75	.....
April 1	Do.	do.	1,145 37	1,145 37	.....
20	Do.	do.	74 90	74 90	.....
23	Do.	do.	175 00	175 00	.....
30	James Mayer	do.	2,574 00	2,574 00	.....
	G. W. Wren	do.	3,034 62	3,034 62	.....
	Peter Lammond	do.	1,000 00	1,000 00	.....
May 5	A. M. Fitch	do.	1,000 00	1,000 00	.....
June 14	Peter Lammond	do.	100 00	100 00	.....
			18,346 84	13,273 18	5,073 66
<i>Removal to reservations in California.</i>					
1857.					
Sept. 14	T. J. Henley	Removal, &c.	32,868 75	.....	32,868 75
<i>Removal and subsistence of Indians in California and paying of physicians, smiths, &c.</i>					
1857.					
Dec. 12	T. J. Henley	Removal, &c.	81,000 00	14,635 32	66,364 68
1858.					
Mar. 16	Do.	do.	40,500 00	.....	40,500 00
			121,500 00	14,635 32	106,864 68
<i>Removal and subsistence of Indians in Oregon.</i>					
1857.					
July 17	J. W. Nesmith	Removal, &c.	12,500 00	.....	12,500 00
Aug. 27	Do.	do.	16,666 67	.....	16,666 67
Sept. 19	Cronin, Hurxthal & Sears	do.	8,333 33	8,333 33	.....

Dec. 3	J. W. Nesmith	do.	10,000 00		10,000 00
1858.					
Jan. 2	Do.	do.	2,500 00		2,500 00
			50,000 00	8,333 33	41,666 67
<i>Removal and subsistence of Indians in Washington Territory.</i>					
1857.	J. W. Nesmith	Removal, &c.	12,500 00		12,500 00
July 17	Do.	do.	20,000 00		20,000 00
Aug. 27	Cronin, Hurxthal & Sears.	do.	9,490 00	9,490 00	
Sept. 19	Do.	do.	528 61	528 61	
24	Bruff Brother & Seaver	do.	516 67	516 67	
28	J. W. Nesmith	do.	6,000 00		6,000 00
Dec. 3					
1858.					
Jan. 2	Do.	do.	6,047 72		6,047 72
			55,083 00	10,535 28	44,547 72
<i>Restoring and maintaining peace with Indian tribes in Oregon.</i>					
1857.	Joel Palmer	Restoring, &c.	651 75	651 75	
Oct. 5	Do.	do.	3,500 00	3,500 00	
Nov. 30	J. W. Nesmith	do.	170,353 47		170,353 47
Dec. 3	Do.	do.	20,000 00		20,000 00
12	Do.	do.	25,000 00		25,000 00
1858.					
Jan. 2	Do.	do.	25,000 00		25,000 00
Feb. 10	John R. Mitchell	do. (due)	52 40	520 40	
12	J. Ross Browne.	do. do.	188 10	188 10	
April 21	Samuel H. Culver.	do. do.	136 88	136 88	
June 5	Joel Palmer	do. (credit by counter requisition)	44,745 06	44,750 06	
			290,107 26	49,753 79	240,353 47
<i>Restoring and maintaining peace with Indian tribes in Washington Territory.</i>					
1857.	J. W. Nesmith	Restoring, &c.	55,500 00		55,500 00
Nov. 30					
<i>Restoring and maintaining peaceable dispositions of Indian tribes on Pacific.</i>					
1857.	J. W. Nesmith	Restoring, &c.	687 42		687 42
Nov. 30					
<i>Stocks redeemed and due Delawares.</i>					
1858.	Riggs & Co.	Stocks redeemed, &c.	8,382 29	8,382 29	
Jan. 29					
<i>Stocks redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws.</i>					
1858.	Riggs & Co.	Stocks redeemed, &c.	36,898 74	36,898 74	
Jan. 29					

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Stocks redeemed and due Iowas.</i>					
1858. Jan. 29	Riggs & Co	Stocks redeemed, &c.	\$21,022 75	\$21,022 75	.....
<i>Surveying and allotting reserved tracts, per 9th and 10th articles of treaty with Sacs and Foxes.</i>					
1857. Aug. 5	Peter Lammond	Surveying, &c.	500 00	500 00	.....
29	A. Cumming	do	1,000 00	1,000 00	.....
1858. Jan. 4	C. Bennett	do	6 50	6 50	.....
12	H. J. Sanderson	do	6 49	6 49	.....
May 19	James Shields	do	1,500 00	1,500 00	.....
	E. O. Foss	do	22 50	22 50	.....
			3,035 49	3,035 49	.....
<i>Surveying and marking the boundary of the Choctaw and Chickasaw countries.</i>					
1857. Oct. 27	H. M. C. Brown	Surveying, &c. (due)	301 00	301 00	.....
Nov. 20	Douglas H. Cooper	do	3,000 00	.....	\$3,000 00
Dec. 12	Peter Lammond	do	1,000 00	1,000 00	.....
1858. Mar. 31	J. E. Talbot	do	279 00	279 00	.....
May 10	A. H. Jones and H. M. C. Brown	do	473 80	473 80	.....
June 25	H. M. C. Brown	do	4,885 00	4,885 00	.....
			9,938 80	6,938 80	3,000 00
<i>Surveying Creek boundary.</i>					
1857. Nov. 14	A. R. Potts	Surveying, &c. (due)	3,600 00	3,600 00	.....
<i>Temporary clerks to superintendents.</i>					
1857. July 1	J. W. Nesmith	Temporary clerks	500 00	.....	500 00
Aug. 29	J. L. Collins	do	250 00	.....	250 00
Sept. 16	W. J. Cullen	do	500 00	.....	500 00
Dec 18	J. W. Nesmith	do	1,800 00	.....	1,800 00
1858. Feb. 27	W. J. Cullen	do	500 00	.....	500 00

April 10	Jacob Forney.....	do	750 00	750 00	
29	W. J. Cullen.....	do	750 00	750 00	
			5,050 00	5,050 00	
		<i>Trust fund interest due Cherokees under treaty of 1835-36.</i>			
1857.					
July 18	Riggs & Co.	Trust fund interest, &c	68,821 25	68,821 25	
Oct. 14	Elias Rector.....	do	14,155 17	14,155 17	
1858.					
Jan. 19	Riggs & Co	do	125,283 75	125,283 75	
			208,260 17	208,260 17	
		<i>Trust fund interest due for Cherokee schools.</i>			
1857.					
Oct. 14	Elias Rector.	Trust fund interest, &c.....	22,834 23	22,834 23	
16	Riggs & Co.....	do	41,138 00	41,138 00	
1858.					
Jan. 29	Do.....	do	7,472 65	7,472 65	
Mar. 3	Do.....	do	380 03	380 03	
			71,824 91	71,824 91	
		<i>Trust fund interest due Cherokee orphans.</i>			
1857.					
Oct. 14	Elias Rector	Trust fund interest, &c	7,065 00	7,065 00	
		<i>Trust fund interest due Chippewas, Ottawas, and Pottawatomies, for mills.</i>			
1857.					
Sept. 9	John Haverty.....	Trust fund interest, &c	2,000 00	2,000 00	
1858.					
Mar. 25	Peter Lammond	do	175 00	175 00	
			2,175 00	2,175 00	
		<i>Trust fund interest due Chippewas, Ottawas, and Pottawatomies, for education.</i>			
1858.					
Mar. 2	Russell Holman.....	Trust fund interest, &c., (due)	2,081 25	2,081 25	
31	F. P. O'Loughlen	do	1,549 30	1,549 30	
June 22	Russell Holman.....	do	321 74	321 74	
			3,952 29	3,952 29	
		<i>Trust fund interest due Choctaws under convention with Chickasaws.</i>			
1857.					
July 30	Douglas H. Cooper.....	Trust fund interest, &c.....	16,121 78	16,121 78	
1858.					
April 3	Elias Rector.....	do	703 22	703 22	
4	Douglas H. Cooper.....	do	4,000 00	4,000 00	
			20,825 00	20,825 00	

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Trust fund interest due Choctaw orphans.</i>					
1857. July 20	Douglas H. Cooper.....	Trust fund interest, &c.....	\$9,508 00	\$9,508 00	.....
1858. Jan. 4	H. H. Worthington.....	do.....(due).....	24 00	24 00	.....
26	McClanahan, Trousdale & Dill.....	do.....do.....	26 25	26 25	.....
	S. R. Adams.....	do.....do.....	13 12	13 12	.....
May 18	E. Barksdale.....	do.....do.....	10 50	10 50	.....
			9,581 87	9,581 87	.....
<i>Trust fund interest due for Choctaw education.</i>					
1857. July 7	P. P. Pitchlynn.....	Trust fund interest, &c.....	300 00	.....	\$300 00
15	Collins Stone.....	do.....do.....	50 00	50 00	.....
Oct. 22	P. P. Pitchlynn.....	do.....do.....	300 00	.....	300 00
	Do.....	do.....do.....	300 00	.....	300 00
1858. Feb. 13	Do.....	do.....do.....	430 00	.....	430 00
April 19	Do.....	do.....do.....	3,854 58	.....	3,854 58
			5,234 58	50 00	5,184 58
<i>Trust fund interest due Creek orphans.</i>					
1857. July 20	Douglas H. Cooper.....	Trust fund interest, &c.....	7,600 00	7,600 00	.....
Oct. 15	Walter Lowrie.....	do.....do.....	2,000 00	.....	2,000 00
			9,600 00	7,600 00	2,000 00
<i>Trust fund interest due Menomonees.</i>					
1857. Dec. 8	A. D. Bonesteel.....	Trust fund interest, &c.....	3,000 00	.....	3,000 00
<i>Trust fund interest due Osages for education.</i>					
1857. Oct. 15	F. P. O'Loughlen.....	Trust fund interest, &c.....	1,415 93	1,415 93	.....
<i>Trust fund interest due Ottawas of Blanchard's Fork.</i>					
1858. April 14	John T. Jones.....	Trust fund interest, &c.....	500 00	500 00	.....

<i>Trust fund interest due Senecas.</i>					
1857. July 20	Douglas H. Cooper.....	Trust fund interest, &c.	125 00	125 00	.....
<i>Trust fund interest due Senecas and Shawnees.</i>					
1857. July 20	Douglas H. Cooper.....	Trust fund interest, &c.	446 48	446 48	... ..
<i>Trust fund interest due Stockbridges and Munsees.</i>					
1857. Dec. 8	A. D. Bonesteel.....	Trust fund interest, &c.	624 48	624 48	.....
<i>Trust fund interest due Wyandotts.</i>					
1857. Oct. 22	John Haverly.....	Trust fund interest, &c.	10,691 36	10,691 36	.....
<i>Vaccination of Indians.</i>					
1857. Aug. 3	A. Cumming.....	Vaccination of Indians.....	350 00	350 00	.....

RECAPITULATION.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Act for relief of Susan Coody.....	\$1,992 62	.....	\$1,992 62
Act for relief of Wm. B. Trotter	1,680 00	\$1,680 00	.....
Adjusting difficulties among the Indians in Oregon.....	10,000 00	.....	10,000 00
Balance due Creek Indians for losses sustained in the last war with Great Britain	1,200 00	1,200 00	.....
Buildings at agencies.....	3,270 00	1,070 00	2,200 00
Carrying into effect treaty with Stockbridges and Munsees. Civilization of Indians.....	21 00 6,191 59	21 00 2,171 18	..... 4,020 41
Collecting and establishing, &c., the southern Comanches, Wichitaws, &c., on reservations south of Arkansas river. Compensation of three special agents and four interpreters for Indian tribes in Texas.....	1,000 00 15,385 46	1,000 00 8,234 46	..... 7,151 00
Compilation and completion of a map of Indian territories. Contingencies of the Indian department	203 89 64,729 55	203 89 54,328 41	..... 10,401 14
Defraying expenses of negotiations with Chippewa Indians for their title to lands in Minnesota and Wisconsin.....	1,974 30	.....	1,974 30
Drafts, checks and deposits with Selden, Withers & Co., to be reimbursed when collected	418 71	418 71	.....
Expenses of collecting and publishing statistics of Indian tribes.....	12,913 25	12,913 25	.....
Expenses of negotiating treaty with Chippewas.....	208 65	.....	208 65
Expenses of negotiating treaties with Indians in Utah.....	27,123 45	8,000 00	19,123 45
Expenses of negotiations with Indian tribes in Oregon, west of the Cascade mountains	1,500 00	1,500 00	.....
Expenses of rescuing prisoners from Indian tribes	500 00	500 00	.....
Expenses of settling, concentrating and subsisting the In- dian tribes in Texas	77,604 92	51,212 06	26,392 86
Extinguishing title to lands west of Missouri and Iowa....	30,320 88	25,308 38	5,012 50
Fulfilling treaties with—			
Blackfeet.....	33,038 87	26,038 87	7,000 00
Calapooias, Molalais and Clackamas.....	12,260 00	.....	12,260 00
Chustas, Scotons and Umpquas	6,980 00	.....	6,480 00
Chickasaws.....	3,000 00	3,000 00	.....
Chippewas of Lake Superior.....	60,257 34	33,095 67	27,161 67
Chippewas of Lake Superior and Mississippi.....	2,436 46	1,036 46	1,400 00
Chippewas of Mississippi.....	61,207 15	13,123 80	48,083 35
Chippewas of Saginaw	300 00	300 00	.....
Chippewas of Saginaw, Swan creek and Black river.....	27,740 00	3,161 50	24,578 50
Chippewas of Sault Ste. Marie.....	17,475 00	.....	17,475 00
Chippewas, Menomonees, Winnebagoes and New York Indians.....	2,578 00	1,266 50	1,311 50
Choctaws.....	32,060 00	29,060 00	3,000 00
Comanches, Kiowas, and Apaches.....	23,680 89	23,680 89	.....
Creeks	40,340 90	40,340 90	.....
Delawares	913,357 04	910,857 04	2,500 00
Florida Indians or Seminoles.....	176,668 09	176,668 09	.....
Iowas.....	151,963 89	147,046 86	4,916 03
Kansas	8,943 00	8,943 00	.....
Kaskaskias, Peorias, Weas, and Piankeshaws.....	304,826 11	304,355 11	470 00
Kickapoos	20,750 00	20,750 00	.....
Miamies	65,070 03	56,571 64	8,498 39
Miamies of Eel river	1,100 00	1,100 00	.....
Menomonees	37,770 88	37,770 88	.....
Navajoes.....	14,258 65	14,258 65	.....
Nisqually, Puyallup, and other tribes and bands	7,500 00	.....	7,500 00
Omahas.....	52,307 17	49,616 13	2,691 04
Osages	23,509 05	23,509 05	.....
Ottawas and Chippewas.....	6,220 00	100 00	6,120 00
Ottawas and Chippewas of Michigan.....	49,084 76	10,304 71	38,780 05
Ottawas of Kansas	2,900 00	2,900 00	.....
Ottos and Missourias.....	29,491 60	28,022 85	1,468 75
Pottawatomies.....	38,378 44	36,790 94	1,587 50
Pottawatomies of Huron.....	400 00	.....	400 00
Quapaws	2,076 99	2,076 99	.....
Rogue Rivers.....	8,355 13	6,855 13	1,500 00
Sacs and Foxes of Missouri.....	12,944 11	10,100 00	2,844 11
Sacs and Foxes of Mississippi.....	74,438 00	33,701 00	37,737 00
Senecas	1,830 00	1,830 00	.....
Senecas of New York.....	11,902 50	2,685 15	9,217 35
Senecas and Shawnees	1,530 00	1,530 00	.....
Shawnees.....	103,750 00	103,750 00	.....
Six Nations of New York.....	3,932 00	3,050 00	882 00
Sioux of Mississippi.....	263,938 65	25,812 02	238,126 63
Stockbridges	56 00	56 00	.....
Stockbridges and Munsees.....	15,408 00	7,908 00	7,500 00
Umpquas and Calapooias of Umpqua valley.....	6,360 00	.....	6,360 00
Umpquas of Cow creek.....	500 00	250 00	250 00
Utahs.....	4,196 43	4,196 43	.....
Winnebagoes.....	100,544 60	18,189 60	82,355 00

RECAPITULATION—Continued.

Heads of appropriations.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Fulfilling treaties with Wyandotts	\$126,666 67	\$126,666 67	.....
General expenses of Indian service in California	27,443 75	1,280 33	\$26,163 42
Holding council with Blackfeet, Gros Ventres, and other tribes	750 00	750 00	.....
Incidental expenses of Indian service in Utah	29,648 60	874 00	28,774 60
Incidental expenses of Indian service in New Mexico	57,594 83	21,644 83	35,950 00
Incidental expenses of Indian service in Oregon	54,907 82	3,939 88	50,967 94
Incidental expenses of Indian service in Washington Ter- ritory	58,802 33	4,044 25	54,758 08
Insurance and transportation of annuities, goods, &c., for Indians in Minnesota, Michigan, and Wisconsin	20,351 90	5,280 74	15,070 46
Medals for Indian chiefs	3,000 00	.....	3,000 00
Pay of superintendents and Indian agents	88,045 87	46,200 94	41,844 93
Pay of sub-agents	14,040 99	3,915 99	10,125 00
Pay of interpreters	31,728 70	9,000 05	22,728 65
Pay of clerk to superintendent, St. Louis	600 00	600 00	.....
Pay of clerk to superintendent, California	5,210 60	3,893 65	1,316 95
Pay of physicians, smiths, &c., on the reservations of California	30,937 50	.....	30,937 50
Payment of annuities and transportation to certain tribes of Indians, per 7th article of treaty of Fort Laramie, September 7, 1851	62,114 22	53,914 22	8,200 00
Payment of liabilities for Indian service in Oregon under late superintendent	9 92	9 92	.....
Payment to such Cherokees as were omitted in the census taken by D. W. Siler	2,735 23	2,735 23	.....
Payment for certain goods borrowed by the late agent, J. S. Watrous, to fulfil treaty with Chippewas	4,136 03	4,186 03	.....
Payment to Kinuwais, or David King	100 00	100 00	.....
Presents to Indians	9,226 68	7,222 68	2,004 00
Provisions for Indians	18,346 84	13,273 18	5,073 66
Removal, &c., to reservations, of Indians in California ..	32,868 75	.....	32,868 75
Removal and subsistence of Indians in California, and pay of physicians, smiths, &c.	121,500 00	14,635 32	106,864 68
Removal and subsistence of Indians in Oregon	50,000 00	8,333 33	41,666 67
Removal and subsistence of Indians in Washington Ter. .	55,083 00	10,535 28	44,547 72
Restoring and maintaining peace with Indian tribes in Oregon	290,107 26	49,753 79	240,353 47
Restoring and maintaining peace with Indian tribes in Washington Territory	55,500 00	.....	55,500 00
Restoring and maintaining peaceable dispositions with In- dian tribes on the Pacific	687 42	.....	687 42
Stocks redeemed and due Delawares	8,382 29	8,382 29	.....
Stocks redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws	36,898 74	36,898 74	.....
Stocks redeemed and due Iowas	21,022 75	21,022 75	.....
Surveying and allotting reserved tracts, per 9th and 10th articles treaty with Sacs and Foxes	3,035 49	3,035 49	.....
Surveying and marking the boundary of the Choctaw and Chickasaw countries	9,938 80	6,938 80	3,000 00
Surveying Creek boundary	3,600 00	3,600 00	.....
Temporary clerks to superintendents	5,050 00	.....	5,050 00
Trust fund interest due—			
Cherokees, under treaty of 1835-'36	208,260 17	208,260 17	.....
Cherokees, (schools)	71,824 91	71,824 91	.....
Cherokees, (orphans)	7,065 00	7,065 00	.....
Chippewas, Ottawas, and Pottawatomies, for mills	2,175 00	2,175 00	.....
Chippewas, Ottawas, and Pottawatomies, for education ..	3,952 29	3,952 29	.....
Choctaws, under convention with Chickasaws	20,825 00	20,825 00	.....
Choctaws, (orphans)	9,581 87	9,581 87	.....
Choctaws, (education)	5,234 58	50 00	5,184 58
Creeks, (orphans)	9,600 00	7,600 00	2,000 00
Menomonees	3,000 00	.....	3,000 00
Osages, (education)	1,415 93	1,415 93	.....
Ottawas of Blanchard's Fork	500 00	500 00	.....
Senecas	125 00	125 00	.....
Senecas and Shawnees	446 48	446 48	.....
Stockbridges and Munsees	624 48	.....	624 48
Wyandotts	10,691 36	10,691 36	.....
Vaccination of Indians	350 00	350 00	.....
	4,793,662 35	3,216,403 59	1,577,258 76